



AGENDA

DOLORES COLORADO TOWN BOARD OF TRUSTEES JANUARY 9TH 2023, 6:30 P.M.

THE MEETING WILL BE HELD AT TOWN HALL 420 CENTRAL AVENUE.

**IF YOU WISH TO ATTEND VIRTUALLY, PLEASE VISIT THE TOWN WEBSITE UNDER GOVERNMENT TOWN BOARD MEETING
FOR THE ZOOM LINK**

<https://townofdolores.colorado.gov>

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. ACTION/APPROVAL OF THE AGENDA**
- 5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST.**

6. CITIZENS TO ADDRESS THE BOARD: This is an opportunity for Citizens to address the Board at this time or during a Public Hearing. Each Person will have 5 minutes. The Town Board encourages public comment by the following sources: Live at the Town Hall, virtually via ZOOM (see the Town Website for the link), or by submitting your comments, via email, to the Town Clerk at tammy@townofdolores.com any time before the dated Board meeting.

7. ACTION/APPROVAL OF THE CONSENT AGENDA: The Consent Agenda is intended to allow the Board by a single motion approve matters that are considered routine or non-controversial. Here will be no separate discussion of these items unless a Board Member requests an item to be removed from the Consent Agenda and considered separately. Items removed from the Consent Agenda will be Considered under specific Agenda item numbers.

7.1 Minutes from: December 12th, 2022, Board meeting

7.2 Proceedings for the month of December 2022

7.3 Liquor Sales Room Application: Eso Terra Inc. to be held at the Dolores Community Center. On January 19th, 2023, from 8:00 a.m. to 10:00 p.m.

8. REMOVED CONSENT AGENDA ITEMS:

9. STAFF REPORTS/PRESENTATIONS:

(For the record The Building Official, and Public Works have submitted reports to the packet).

9.1 Managers' Report: Manager Ken Charles

9.2 Sheriffs' Report: Sheriff Steve Nowlin

9.3 Attorney's Report: Attorney Jon Kelly

9.4 Treasurers Report: Treasurer Tricia Gibson

10. ADMINISTRATIVE BOARD BUSINESS:

10.1 Action/Approval: Marijuana License renewal for Canna & Co. Ltd. For the Town of Dolores

10.2 Discussion: Removal of Snow and Ice policy & procedure of the Dolores Code 12.05.010

10.3 Discussion: Empire Electric Street lighting

10.4 Discussion: Phase II Dolores Water Project

10.5 Discussion: Attorney Kelly to discuss property escarpment on Hillside property owned by the Town

11. BOARD/COMMISSIONS:

11.1 Parks/Playground Advisory Committee:

11.2 Planning and Zoning Committee:

11.3 Attainable Housing Task Force:

12. OUTSIDE ORGANIZATIONS:

12.1 Chamber of Commerce: Susan Lisak

12.2 Montezuma County Commissioner: Jim Candelaria

13. PUBLIC HEARINGS: None at this time

14. ACTION/APPROVAL ORDINANCES/RESOLUTIONS:

14.1 Action/Approval Resolution R514 Series 2023: Awarding a contract to SEH Inc. for the provision of the current Land Use planning.

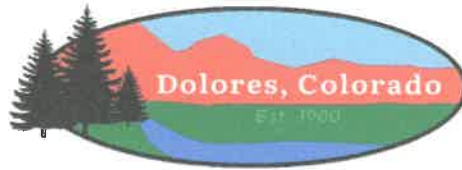
14.2 Action/Approval Resolution R515 Series 2023: Canceling the second Board meeting for January 23rd, 2023. And scheduling a Board Retreat for January 21st, 2023, from 9:00 a.m. to 1:00 p.m. to be held at the New Town Hall location 601 Central Avenue Dolores.

14.3 Action/Approval: Resolution R516 Series 2023 designating public place for posting public notices in compliance with the Colorado Sunshine Act of 1972

15. TRUSTEES REPORTS AND ACTIONS:

16. UPCOMING AGENDA ITEMS FOR: February 13th, 2023, Board meeting:

17. ADJOURNMENT:



AGENDA

TOWN OF DOLORES COLORADO

BOARD OF TRUSTEES MEETING/WORKSHOP

DECEMBER 12TH, 2022, 6:30 P.M.

THE MEETING WILL BE HELD AT TOWN HALL 420 CENTRAL AVENUE.

IF YOU WISH TO ATTEND VIRTUALLY, PLEASE VISIT THE TOWN WEBSITE UNDER GOVERNMENT TOWN BOARD MEETING FOR THE ZOOM LINK

<https://townofdolores.colorado.gov>

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL:

4. ACTION/APPROVAL OF THE AGENDA

5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST.

6. CITIZENS TO ADDRESS THE BOARD: This is an opportunity for Citizens to address the Board at this time or during a Public Hearing. Each Person will have 5 minutes. The Town Board encourages public comment by the following sources: Live at the Town Hall, virtually via ZOOM (see the Town Website for the link), or by submitting your comments, via email, to the Town Clerk at tammy@townofdolores.com any time before the dated Board meeting.

7. ACTION/APPROVAL OF THE CONSENT AGENDA:

7.1 Minutes from: November 14th, 2022, Board meeting

7.2 Proceeding: For the Month of November 2022

7.3 Special Event Liquor License: Dolores River Boating Advocates to be held at the Dolores Community Center, January 27th, 2023, from 6:00 p.m. to 10:00 p.m.

8. REMOVED CONSENT AGENDA ITEMS

9. PUBLIC HEARINGS:

9.1 Amended 2022 Budget

9.2 Liquor License Transfer: Lindo Michoan LLC, request for temporary

10. ACTION/APPROVAL ORDINANCE/RESOLUTIONS:

10.1 Action/Approval: Resolution R509 Series 2022, for supplemental budget & appropriating additional sums of money to defray expenses in excess of amounts budgeted for the year 2022 for the Town of Dolores, (pursuant to section 29-1-109 C.R.S.)

10.2 Action/Approval: Resolution R510 Series 2022 Certification of 2022 Tax Levies for 2023 Budget year, certificate of 2022 Tax Levies for the 2023 Budget Year.

10.3 Action/Approval Resolution R511 Series 2022 Notice to set Mill Levy, levying property taxes for the year of 2023 to help defray the costs of Government for the Town of Dolores Colorado, for the Budget Year 2023.

10.4 Action/Approval Resolution R512 S2022: Summarizing expenditures and revenues for each fund, adopting a budget (Exhibit B) for the Town of Dolores Colorado for the Calendar year beginning on the first day of January 2023, and the appropriation of such funds. Budget message.

10.5 Action/Approval: Resolution R513 Series 2022, 2023 contract for Law Enforcement Services between Montezuma County Board of Commissioners, Montezuma County Sheriff's Office, and the Town of Dolores

10.6 Action/Approval/Discussion: Resolution R5008 Series 2022: Adopting a Master Plan for Joe Rowell Park.

- Review JRP key components for the GoCO grant.

11. STAFF REPORTS: For the record Staff reports are added to the packet for review.

11.2 Manager Report: Manager Ken Charles

11.3 Sheriff's Report: Sheriff Steve Nowlin

11.4 Attorney Report: Attorney Jon Kelly

11.5 Treasurer Report: Treasurer/Finance Manager Tricia Gibson

11. ADMINISTRATIVE BOARD BUSINESS:

11.1 Discussion: Moving forward with the agreement of current Land Use Planning Service.

12. BOARDS AND COMMISSIONS:

12.1 Parks/Playground Advisory Committee

12.2 Planning and Zoning Committee

12.3 Attainable Housing Task Force

13. OUTSIDE ORGANIZATIONS:

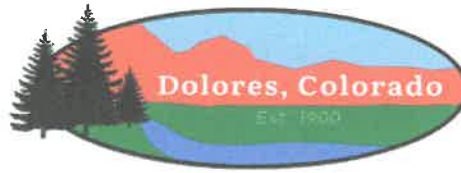
13.1 Chamber of Commerce: Susan Lisak

13.2 Montezuma County Commissioner: Jim Candelaria

15. TRUSTEES REPORTS/ACTIONS

16. UPCOMING AGENDA ITEMS FOR JANUARY 2023 MEETING:

17. ADJOURN



MINUTES

TOWN OF DOLORES COLORADO

BOARD OF TRUSTEES MEETING/WORKSHOP

DECEMBER 12TH, 2022, 6:30 P.M.

THE MEETING WAS HELD AT TOWN HALL 420 CENTRAL AVENUE.

FOR A RECORDING OF THE MEETING PLEASE VISIT THE TOWN WEBSITE.

<https://townofdolores.colorado.gov>

1. CALL TO ORDER: Mayor Reeves called the meeting to order at 6:35.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL: Board Member present: Mayor Leigh Reeves, Trustees: Duvall "Val" Truelsen, Andy Lewis, Sheila Wheeler, Kalin Grigg, Mark Youngquist, and Chris Holkestad.

3.1 Staff Present: Manager Ken Charles, Clerk Tammy Neely, Treasurer Tricia Gibson, Attorney Jon Kelly, and Sheriff Steve Nowlin. Building Official David Doudy attended virtually.

4. ACTION/APPROVAL OF THE AGENDA: *Trustee Holkestad moved to approve the agenda, seconded by Trustee Lewis.*

5. IDENTIFICATION OF ACTUAL OR PERCEIVED CONFLICTS OF INTEREST. No conflicts were stated.

6. CITIZENS TO ADDRESS THE BOARD: This is an opportunity for Citizens to address the Board at this time or during a Public Hearing. Each Person will have 5 minutes. The Town Board encourages public comment by the following sources: Live at the Town Hall, virtually via ZOOM (see the Town Website for the link), or by submitting your comments, via email, to the Town Clerk at tammy@townofdolores.com any time before the dated Board meeting. No comments from the public.

7. ACTION/APPROVAL OF THE CONSENT AGENDA:

7.1 Minutes from: November 14th, 2022, Board meeting

7.2 Proceeding: For the Month of November 2022

7.3 Special Event Liquor License: Dolores River Boating Advocates to be held at the Dolores Community Center, January 27th, 2023, from 6:00 p.m. to 10:00 p.m.

Trustee Wheeler requested that item number 7.1 be pulled from the agenda. Trustee Grigg moved to approve the consent agenda with the exception of 7.1 which will be removed from the agenda, seconded by Trustee Lewis. Motion passed unanimously.

8. REMOVED CONSENT AGENDA ITEMS: Minutes of November 14th, 2022, were removed from the consent agenda at the request of Trustee Wheeler. The issue she wished to discuss was Empire Electric concerning the streetlights. Manager Charles will be discussing later on in the meeting. *Trustee Truelsen moved to approve the minutes of November 14th, 2022, seconded by Trustee Holkestad. Motion passed unanimously.*

9. PUBLIC HEARINGS:

9.1 Action/Approval: Amended 2022 Budget: Mayor Reeves opened the hearing for public comment concerning the 2022 amended budget. No public comment was made. Treasurer Gibson gave a brief overview of the amendments to the 2022 budget.

9.2 Liquor License Transfer: Lindo Michoacan LLC, request for temporary liquor license for a transfer from Mi Tequilas LLC to Lindo Michoacan LLC. Clerk Neely explained that the State Liquor License Division allows a temporary operating permit for transfers. Bernard Ruiz will be the owner of the license and assigning Ma Arias-Lopez as the manger of Lindo Michoacan LLC. Mr. Ruiz is currently out of town and will be available for the second January 2023 meeting. The application has been started. Sheriff Nowlin will be conducting research between the two businesses. Clerk Neely will address the liquor license approval at the second meeting in January 2023. Ma Lopez addressed the Board stating that 80% of the business is lost because of the liquor license.

Mayor Reeves moved to amend the agenda to include/add the approval of 10.7 for a public hearing and approval of a temporary license for Lindo Michoacan LLC., seconded by Trustee Youngquist. Motion passed unanimously.

10. ACTION/APPROVAL ORDINANCE/RESOLUTIONS:

10.1 Action/Approval: Resolution R509 S2022, for supplemental budget & appropriating additional sums of money to defray expenses in excess of amounts budgeted for the year 2022 for the Town of Dolores, (pursuant to section 29-1-109 C.R.S.). *Trustee Truelsen moved to approve resolution R509 Series 2022, seconded by Trustee Holkestad. Motion passed unanimously.*

10.2 Action/Approval: Resolution R510 S2022 Certification of 2022 Tax Levies for 2023 Budget year, certificate of 2022 Tax Levies for the 2023 Budget Year. Mayor Reeves asked Manager Charles to give a short description of the Mill Levies. The next revolution depicts the actual formula for the Mill Levy. The formula gives the assessed valuation for the year 2023. Attorney Kelly added that there are statutory deadlines that must be submitted. *Trustee Youngquist moved to approve the Certification of the 2022 Tax Levies for the 2023 Budget Year, seconded by Trustee Wheeler. Motion passed unanimously.*

10.3 Action/Approval Resolution R511 S2022 Notice to set Mill Levy, levying property taxes for the year of 2023 to help defray the costs of Government for the Town of Dolores Colorado, for the Budget Year 2023. Treasurer Gibson explained that the resolution R511 goes hand in hand with Resolution R510 to Montezuma County for certification of the levies that goes with letter. *Trustee Youngquist move to*

approve Resolution R511 Series 2023, Notice to Set Mill Levy, seconded by Trustee Holkestad. Motion passed unanimously.

10.4 Action/Approval Resolution R512 S2022: Summarizing expenditures and revenues for each fund, adopting a budget (Exhibit B) for the Town of Dolores Colorado for the Calendar year beginning on the first day of January 2023, and the appropriation of such funds. Treasurer Gibson explained there were no changes from the last Budget Review. *Trustee Lewis moved to approve Resolution R512 Series 2022, summarizing expenditures and revenues, seconded by Trustee Holkestad. Motion passed unanimously.*

10.5 Action/Approval: Resolution R513 S2022, 2023 contract for Law Enforcement Services between Montezuma County Board of Commissioners, Montezuma County Sheriff's Office, and the Town of Dolores Sheriff Steve Nowlin addressed the Board that there were no changes to the contract and will keeps expenses as low as possible. *Trustee Truelsen moved to approve the 2023 Sheriff's contract, seconded by Trustee Youngquist. Motion passed unanimously.*

10.6 Action/Approval: Resolution R508 S2022: Adopting a Master Plan for Joe Rowell Park. Manager Charles informed the Board that at the Parks/Playground Committee meeting they discussed the plan and list some of the more important upgrades they would like to see. A conversation with the GoCo staff about applying for a grant to cover some of the costs for the upgrades. The Committee chose to address the following:

- Meet the requirements for ADA improving surfaces and grades of existing walks providing accessible parking spaces.
- Provide trail/walks that loop completely around the park, and benches for resting
- Install shade shelters, picnic tables, and plant more trees.
- Create a flexible grass area for Community uses
- Construct large new picnic shelter that also functions as a performance stage.
- Provide additional River access points
- Improve existing basketball court and provide seating.
- Construct Mountain bike skills-development area for youth, and a natural pump track.
- Construct a paved skate park for wheeled devices and small bikes.
- Provide fenced area for small and large dogs to be off the leash and dog owners to socialize.
- Install pieces of outdoor equipment as funded through grants.
- Improve Ballfields with basic features for functionality and comfort
- Construct a new restroom and storage building at the ball field complex
- Provide electricity and shade near the sports fields for a food truck area, which could be used during games, tournaments, and special events.
- Create a small new grass picnic area at the west end of the park, which will function as a trailhead for the river.
- Reconfigure and limit use of the eastern parking lot by the orchard to special events only to minimize impacts to residents on South 2nd Street.

Manager Charles updated the Board on the Grant Hearing for the Parks. Parks Chair Marianne Mate attended by phone. This would be a GOCO grant request. It was also pointed out that the grant for Fishing is Fun could be used as well. Logan-Simson will need to provide cost estimates for the

project. He asked the Board to approve the resolution and comment on the elements. Trustee Grigg Ex-Officio for the Parks/Playground Committee informed the Board that all points above were prioritized projects for JRP. The Board discussed skate parks, and pump tracks. The type of skate park was discussed per the surface and scale. Trustee Grigg informed the Board that the idea was to possibly integrate the skate park with the pump track. *Trustee Youngquist moved to approve R508 Series 2022 (for the record the resolution number was incorrect on the agenda and should reflect R508 Series 2022), adopting a master plan for Joe Rowell Park, seconded by Trustee Holkestad. Motion carried unanimously.*

10.7 Temporary Liquor License approval for Lindo Michoacan LL: Mi Tequilas LLC. Is transferring a tavern liquor license to Lindo Michoacan LLC. Clerk Neely requested the Board grant a temporary liquor license to Lindo Michoacan LLC, pending the regular liquor license approval, which will take place at the second Board meeting on January 23rd, 2023. *Trustee Youngquist moved to approve a temporary liquor license to Lindo Michoacan LLC, seconded by Trustee Holkestad. Motion approved unanimously.*

11. STAFF REPORTS: For the record Staff reports are added to the packet for review.

11.2 Manager Report: Manager Ken Charles informed the Board that he and Mayor Reeves attended a meeting in Pueblo for a DOLA Grant to fund the New Town Hall. Updates needed, demolition of the old Town Hall, and mitigation for asbestos removal. He stated that there several applications from several other municipalities as well. Mayor Reeves presented and requested the grant. There is indication that the Town will have a good chance for the funding. Manager Charles requested that the Board meet for a retreat tentatively January 14th, 2023, from 10:00 a.m. to 2:00 p.m. the Board agreed. Other items discussed:

- The town received three submittals to the town's Request for Proposals for on-call planning services. The town is not staffed in house with a thorough planning skillset. Staff is anticipating several subdivision proposals in 2023 that would best be served with the assistance of a professional planner. Staff will bring a recommendation for the board in January. Staff anticipates that other minor land use issues will be handled in house.
- At the board's direction, Jon Kelly and I are developing a document to deed the ownership of the Galloping Goose to the Historical Society.
- Winter Parallel parking requirements on town streets is now in effect.
- The School District's facility project is proceeding. Building Official Douady has been representing the town on the school facility planning committee. The district plans keep the campus in town. I was asked about a few items the school may request of the town. They include a variance from the 25-foot setback requirement on 14th street to a zero setback to allow for the new high school building. The project requires that extra square footage to work. They may also request the town pave 14th street and they may seek a variance from the 35-foot maximum height limit.
- Asbestos analysis report for 420 Central Ave (Town Hall). In order to determine a cost, we will next issue a request for proposals to companies that specialize in asbestos removal and demolition. We have located a funding source at CDPHE that can help with asbestos removal costs.

Upcoming Events:

- January 9 is the next town board meeting at town hall.
- January 23 is the second January town board meeting, and we will schedule a workshop prior to

the regular meeting.

- January 3 is the Planning commission meeting.
- January 12 is the Parks committee meeting
- January 23 is next quarterly breakfast meeting with mayor and commissioners at 7:30 am in Mancos
- January 26 is the next Region 9 board meeting in Durango.

Manager Charles discussed with the Board issues with street lighting in the town. Empire Electric is replacing streetlights with LED. Citizens have voiced their concerns, some like the new lighting and some do not. The Town has requested shields for the street's lights. The Town is a member of the International Dark Sky Community. He asked the Board for any suggestions:

- Trustee Wheeler asked about Solar Lighting. She wishes to promote dark skies.
- Trustee Truelsen voiced that there were more important things that need addressed.
- Trustee Grigg commented lighting is a priority because of the way the community feels about it.
- Trustee Youngquist stated there needs to be guidelines for commercial lighting.
- Trustee Holkestad state there were three action points for lighting. That Empire Electric can do shielding streetlights or cluster lights or turn down the lights.
- Mayor Reeves commented that the public needs educated on the type of lighting to be used on their property.

11.3 Sheriff's Report: Sheriff Steve Nowlin reported the calls for service for the month of November. There has been one Bear sighting. The Sheriff's Dept. is keeping watch over it as it doesn't seem to be bothering anyone. One dumpster citation was issued. January Sheriff Nowlin will present his budget.

11.4 Attorney Report: Attorney Jon Kelly discussed the Survey for the Dolores Fire Department, the contract for the Galloping Goose, and Municipal Court.

11.5 Treasurer Report: Finance Manager Tricia Gibson gave the sales tax report. She announced that the Town will be going live January 17th, 2023, for accepting credit/debit cards for payment of fees owed to the Town.

12. ADMINISTRATIVE BOARD BUSINESS:

12.1 Action/Approval: Moving forward with the agreement of current Land Use Planning Service. This was visited previously in the Managers report no action was made.

13. BOARDS AND COMMISSIONS:

13.1 Parks/Playground Advisory Committee: Manager Charles updated the Board in the Managers Report.

13.2 Planning and Zoning Committee: The next meeting for P&Z will be January 10th, 2022.

13.3 Attainable Housing Task Force: No report was given.

14. OUTSIDE ORGANIZATIONS:

14.1 Chamber of Commerce: Susan Lisak gave the events report of the events held. Christmas at the Galloping Goose

14.2 Montezuma County Commissioner: No report

15. TRUSTEES REPORTS/ACTIONS: No report

16. UPCOMING AGENDA ITEMS FOR JANUARY 2023 MEETING:

- January 9th, 2023, Board Meeting
- January 23rd, 2023, Board Meeting/Workshop
- January 3rd, 2023, Planning and Zoning meeting
- January 12th Parks/Playground Advisory meeting.
- January 23rd quarterly breakfast with Mayor and County Commissioner in Mancos 7:30 am.
- January 26th is the Region 9 board meeting in Durango.

17. ADJOURN: Mayor Reeves adjourned the meeting at 9:05 p.m.

Mayor Leigh Reeves

Clerk Tammy Neely

TOWN OF DOLORES

Check Register

Reporting All Cash Accounts

From: 12/1/2022

To: 12/31/2022

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
27025		12/01/2022		CIVICPLUS	247470		\$12.45	
27026		12/01/2022		FASTENAL COMPANY	COBAY73278		\$654.78	
27027		12/01/2022		FLYERS ENERGY, LLC	CFS-3226586		\$471.12	
27028		12/01/2022		PRINCIPAL MUTUAL FUNDS	EMPLOYER CONTRIBUTIONS3	DECEMBER 1 RETIREMENT	\$437.42	
27029		12/01/2022		PRINCIPAL MUTUAL FUNDS	EMPLOYEE CONTRIBUTIONS3	DECEMBER 1 RETIREMENT	\$787.77	
27030		12/01/2022		PRINCIPAL MUTUAL FUNDS	EMPLOYER CONTRIBUTIONS2	NOVEMBER RETIREMENT	\$866.42	
27031		12/01/2022		PRINCIPAL MUTUAL FUNDS	EMPLOYEE CONTRIBUTIONS2	NOVEMBER RETIREMENT	\$1,462.04	
27032		12/02/2022		AT&T MOBILITY	28729755750707X112832022		\$207.77	
27033		12/02/2022		TRISHA COBERLY	14		\$87.50	
27034		12/02/2022		COLORADO ANALYTICAL LAB	221110015		\$320.00	
27035		12/02/2022		FOUR CORNERS WELDING	GR 172218		\$242.00	
27036		12/02/2022		JON LEWIS KELLY, P.C.	DECEMBER12022		\$1,912.50	
27037		12/02/2022		MONTENZUMA COUNTY SHERIFFS OFFICE	NOVEMBER 2022		\$12,795.95	
27038		12/02/2022		MONTENZUMA COUNTY SHERIFFS OFFICE	102	2022 PATROL VEHICLE	\$40,000.00	
27039		12/02/2022		PADILLA LAW, P.C.	3397		\$136.00	
27040		12/02/2022		UTILITY NOTIFICATION CENTER	222110430		\$11.70	
27041		12/09/2022		ALSCO	LFAR1124486, 1125449, 1126380, 11272		\$369.65	
27042		12/09/2022		AMPSTUN CORPORATION	INV4224	2023 ACCOUNTING & WEB BILLING SUPPORT	\$3,737.50	
27043		12/09/2022		SOUTHWEST COLORADO CYCLING ASSO	2022-004	2022 CONTRIBUTION	\$500.00	
27044		12/09/2022		CEBT PAYMENTS	INV 00523888		\$9,245.60	
27045		12/09/2022		CIVICPLUS	247471	2023 CODIFICATION	\$2,763.31	
27046		12/09/2022		COLORADO MUNICIPAL LEAGUE	NOVEMBER12022	2023 MEMBERSHIP, ACCT #1640	\$762.00	
27047		12/09/2022		DANA KEPNER	1572275-00	2023 SOFTWARE SUPPORT	\$2,144.94	
27048		12/09/2022		Susan Doudy	DECEMBER92022	LASER POINTER & BATTERIES	\$49.03	
27049		12/09/2022		BALLENTINE COMMUNICATIONS	31072		\$161.32	
27050		12/09/2022		FASTTRACK COMMUNICATIONS, INC.	DECEMBER12022		\$757.50	
27051		12/09/2022		IMAGENET CONSULTING LLC	INV405648		\$174.41	
27052		12/09/2022		Kenneth Charles	NOVEMBER RENT		\$800.00	
27053		12/09/2022		MCSTONE AGGREGATES, LLC	4289		\$330.71	
27054		12/09/2022		PARTNERS IN PARTS	197-1696		\$12.59	

* Indicates Out Of Sequence Check Number

TOWN OF DOLORES

Check Register

Reporting All Cash Accounts

From: 12/1/2022

To: 12/31/2022

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
27055		12/09/2022		PIONEER PRINTING	8203		\$301.65	
27056		12/09/2022		SAN JUAN BASIN PUBLIC HEALTH DEPAR	2022-1244		\$106.00	
27057		12/09/2022		STONE SAND & GRAVEL, LLC	NOVEMBER302022		\$534.72	
27058		12/09/2022		WASTE MANAGEMENT OF NM	0405672-4889-9		\$70.88	
27059		12/22/2022		CENTURYLINK	DECEMBER82022		\$148.22	
27060		12/22/2022		DPC INDUSTRIES, INC	747002700-22		\$1,226.47	
27061		12/22/2022		EMPIRE ELECTRIC ASSOCIATION	DECEMBER82022	GROUP BILL	\$3,612.94	
27062		12/22/2022		EMPIRE ELECTRIC ASSOCIATION	DECEMBER82022A	SOLAR BILL	\$633.99	
27063		12/22/2022		EMPIRE ELECTRIC ASSOCIATION	DECEMBER82022B	NEW TOWN HALL	\$297.34	
27064		12/22/2022		FOUR CORNERS WELDING	CC 376958		\$167.64	
27065		12/23/2022		CATERPILLAR FINANCIAL SERVICES COR	33213965		\$3,669.70	
27066		12/23/2022		GREEN ANALYTICAL LABORATORIES	GAL2212-062		\$114.00	
27067		12/23/2022		IMAGENET CONSULTING LLC	INV420520		\$50.37	
27068		12/23/2022		BANKCARD CENTER	NOVEMBER242022		\$1,690.64	
27069		12/26/2022		Kenneth Charles	PUEBLO TRAVEL	DOLA GRANT PRESENTATION- PUEBLO	\$371.70	
27070		12/26/2022		NETFORCE PC, INC.	21502		\$1,857.80	
27071		12/27/2022		FASTENAL COMPANY	COBAY73493	TOOL HOLDER	\$62.58	
27072		12/27/2022		LEPEW PORTA JOHNS, INC	2022-11-110		\$625.20	
27073		12/28/2022		COMFORT AIR MECHANICAL	82998	BLOWER MOTOR REPAIR - TOWN HALL	\$1,105.14	
27074		12/28/2022		FLYERS ENERGY, LLC	CFS-3261245		\$522.10	
27075		12/28/2022		FLYERS ENERGY, LLC	11/30/22		\$619.53	
27076		12/28/2022		MONTENZUMA COUNTY SHERIFFS OFFICE	DECEMBER222022		\$12,795.95	
27077		12/28/2022		PARKERS WORKPLACE SOLUTIONS	NOVEMBER302022		\$291.14	
27078		12/28/2022		USA BLUEBOOK	208321		\$612.57	
27079		12/30/2022		DOLORES CHAMBER OF COMMERCE	1113	MUSIC DOLORES 2022 FARMERS MARKET	\$1,000.00	
27080		12/30/2022		PADILLA LAW, P.C.	3409		\$104.00	

* Indicates Out Of Sequence Check Number

TOWN OF DOLORES

Check Register

Reporting All Cash Accounts

From: 12/1/2022

To: 12/31/2022

Number	Seq	Date	Void	Vendor Name	Invoice Number	Comments	Amount	Manual Chk
EFT Check Count: 0							Amount:	\$0.00
Regular Check Count: 56							Amount:	\$114,806.25
Voided Check Count: 0							Amount:	\$0.00

Signature

These invoices are approved for payment.

* Indicates Out Of Sequence Check Number

Application for Colorado Liquor Sales Room

Regulation 47-428, 1 C.C.R. 203-2

<input type="checkbox"/> Malt Liquor <input checked="" type="checkbox"/> Limited Winery <input type="checkbox"/> Winery <input type="checkbox"/> Distillery		<input checked="" type="checkbox"/> Temporary (3 days or less) <input type="checkbox"/> Permanent	
1. Name of Applicant exactly as it appears on your current Colorado Liquor License. EsoTerra Inc.			
2. Trade Name of Applicant EsoTerra Inc.			
3. State Sales Tax No. 72074835		Applicant Liquor License No. 03-13201	
4. Business Address of Applicant (Number and Street) 18390 Hwy 145		City Dolores	State CO
5. Mailing Address (Number and Street) PO Box 156		City Hesperus	State CO
6. Phone Number 202/577-6583		7. Email Address Elizabeth@EsoTerraCider.com	
8. Sales Room Location (Full Address) 400 Riverside Ave., Dolores, CO		9. Dates of Events: From Date: Jan 19 Time: 8 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM To Date: Jan 19 Time: 10 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	
10. Rights to Premises Granted by: (attach a copy of the Premises Use Authorization letter or lease if not previously submitted) Jonnie Ryan - Colores Community Center Manager			
11. Renting/Leasing % Basis <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		12. If Yes, List % and Interested Party. Use Additional Sheet if Necessary.	
13. Alcohol will be sold (check all that apply) <input checked="" type="checkbox"/> For on-premises consumption (if selected, please file this application with the Local Licensing Authority and the State Licensing Authority) <input checked="" type="checkbox"/> For off-premises consumption			
14. The Sales Room Applicant affirms they have complied with local zoning restrictions? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
15. Additional Required Documents <input checked="" type="checkbox"/> Attach an outlined diagram of proposed premises <input checked="" type="checkbox"/> Attach a copy of the premises control plan describing how the premises will be controlled to ensure compliance with liquor code and rules. It must include restricting sales to minors and visibly intoxicated persons and insuring that customers cannot leave the premises with an open container of alcohol. <input checked="" type="checkbox"/> Attach a copy of any contracts and/or operating agreements pertaining to the sales room.			
Local Licensing Authority Name Town of Dolores Clerk - Tammy Neely		Date Application Copy Submitted to Local Licensing Authority 12/20/2022	
Oath of Applicant: I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor, Beer Code and Liquor Rules which affects my permit.			
Applicant Signature <i>Elizabeth Philbrick</i>		Title President and CEO	Date 12/20/2022

Notice to Local Licensing Authority

This application for a Sales Room will be granted to the above name applicant unless any of the below listed conditions apply. If any of these conditions apply please contact the State Licensing Authority immediately.

☐ Issuance of this permit would impact traffic, noise, or other neighborhood concerns in a manner that is inconsistent with local regulations or ordinances.

☐ If granted this permit would result in violations of the Colorado liquor code or the laws of the local government. (specify)

☐ Issuance of this permit would violate local zoning laws.

For events lasting three consecutive days or less, the Local Licensing Authority has **ten (10) business days** to submit its determination to the State Licensing Authority.

For events lasting four or more consecutive days, the Local Licensing Authority has **forty-five (45) days** to submit its determination to the State Licensing Authority.

Local Licensing Authorities can send the approval via mail or email to dor_liqlicensing@state.co.us

If the Local Licensing Authority does not submit a response or determination within the time specified, the State Licensing Authority shall deem that the Local Licensing Authority has determined that the proposed sales room will not impact traffic, noise, or other neighborhood concerns in a manner that is inconsistent with local regulations or ordinances or that the applicant will sufficiently mitigate any impacts identified by the Local Licensing Authority.

Licensing Authority Signature <input type="checkbox"/> Object <input type="checkbox"/> Do Not Object		Local Licensing Authority Contact Name	Phone Number
---	--	--	--------------

If the Local Licensing Authority objects to the sales room, provide a separate page with details of the objection.

Premise Control Plan for EsoTerra Ciderworks

Provided by Elizabeth Philbrick

Elizabeth@EsoTerraCider.com

202/577-6583

Colorado State University has asked EsoTerra Ciderworks to present the creation of our agriculture-based business to Annie's Project – A women in agriculture program for entrepreneurs.

EsoTerra Ciderworks will be selling hard apple cider in 750ml glass bottles for off premise consumption and 3oz tasting glasses sold direct to customer for consumption on premise in the Dolores Community Center.

- All cider will be monitored by two EsoTerra employees at all times.
- The temporary bar, and its contents, will never be unmanned.
- All cider sales will be made only after proper age is verified by ID.
- All sales staff are over the age of 21
- All reasonable measures will be taken to secure alcohol while it is at the event.
- No obviously intoxicated person will be served.

DOLORES COMMUNITY CENTER

Application for use

Name of Organization or Individual: Annie's Project Montezuma County-CSU
 Address: Emily Lockard 103 N Chestnut St, Cortez, CO 81321 Extens
 Phone: 970-564-4170 Alternate Phone: _____
 Email address: Emily.Lockard@colostate.edu Estimated Number of People: 30
 Purpose of Event: meetings for members
 Will alcoholic beverages be served or sold? ☒ Yes ☐ No
 Is the event being held as a benefit for an individual? ☐ Yes ☒ No
 Are you a Colorado registered Non-profit? ☐ Yes ☒ No If yes, Non-profit Tax ID: _____
 Meeting space requested: South Room Time requested: all day

2020

Fee Schedule:

For events 75 people and under:	Full Facility	South Room	Meeting Room	Kitchen Only
By the hour	\$60.00	\$40.00	\$20.00	\$25.00
Half-day	\$150.00	\$100.00	\$40.00	\$40.00
Full day	\$300.00	\$200.00	\$80.00	\$60.00
Deposit (refundable)	\$200.00	\$100.00	\$0.00	\$100.00
LCD projector	\$25/day	\$25/day	\$25/day	N/A
Stage	\$30 self setup \$50 we setup	\$30 self setup \$50 we setup	N/A	N/A

For events over 75 people:	Platinum Package \$950.00	Gold Package \$750.00	Silver Package \$600.00	Bronze Package \$450.00
Full Facility Rental	3 Day	2 1/2 Day	2 Day	1 Day
Usage and setup of outdoor areas	X	X	X	
Event consultation on setup, usage of equipment	X	X	X	X
Full kitchen usage, including appliances and dishes	X	X	X	X
Usage of LCD Projector & screens	X	X		
Usage of Microphone and Sound Systems	X	X	X	X
Set-up & take down of tables & chairs	X	X	X	X
Set-up and take down of stage	X			
Full clean up at end (except dishes)	X	X	X	X
Deposit (refundable)	\$200.00	\$200.00	\$200.00	\$200.00

Date

12/17/2022

Honorable Mayor and Board of Trustees Town of Dolores:

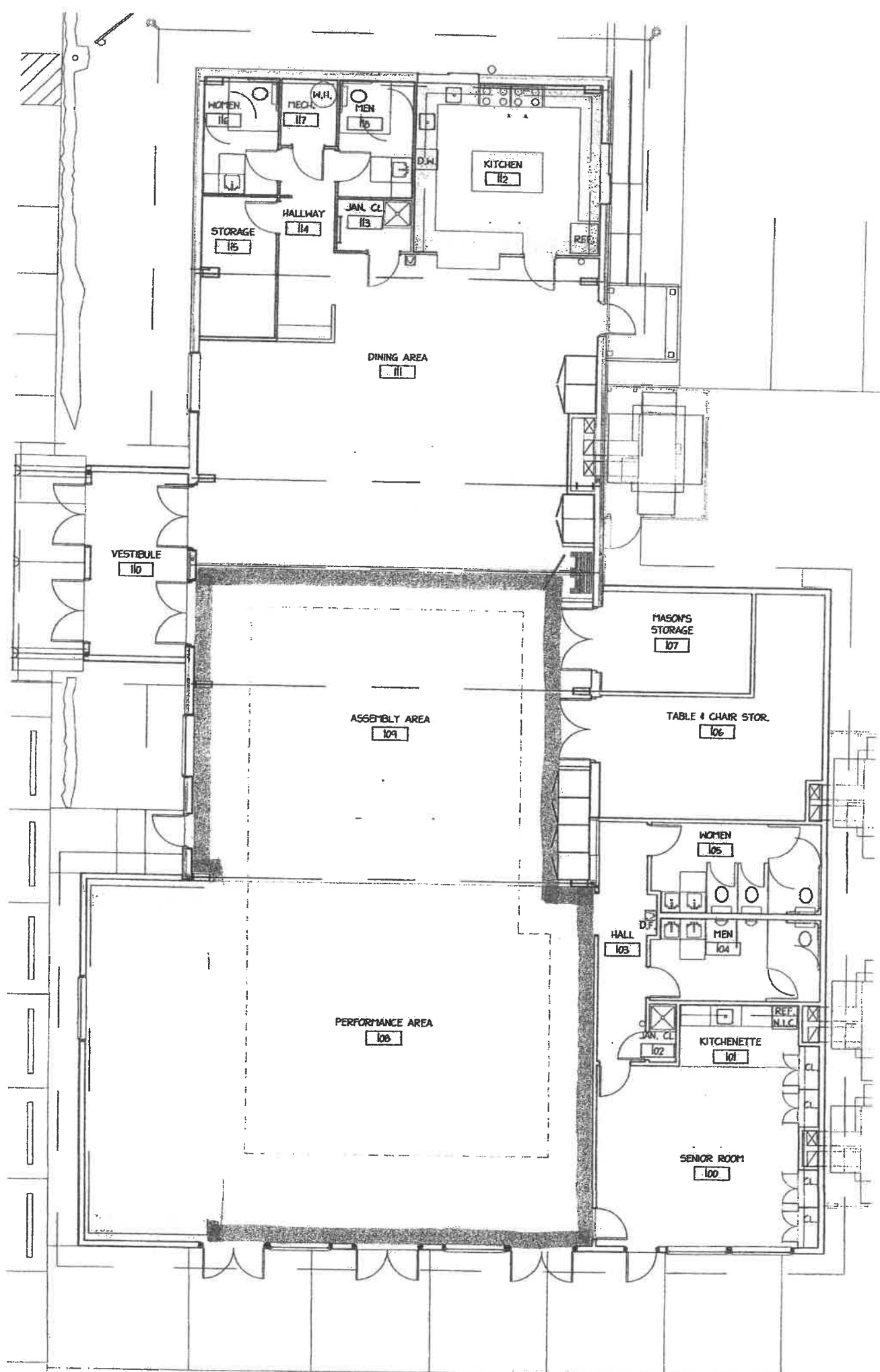
Annie's Project (Montezuma County CSU Extension) has reserved the Dolores Community Center at 400 Riverside Avenue, Dolores, Colorado, on January 19, 2023 from 8:00 a.m. to 10:00 p.m.. The Community Center Board has given permission to serve alcohol beverages during this event.

If you have any questions, please give me a call.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jonnie Ryan", with a long horizontal flourish extending to the right.

Jonnie Ryan
Dolores Community Center Manager
970-394-5727



- b. Effective July 1, 2020, any retailer licensed pursuant to section 44-3-409 or 44-3-410, or subsection 44-4-107(1)(a), C.R.S., must hold a valid delivery permit issued by the state licensing authority to deliver alcohol beverages pursuant to the Colorado Liquor Code, the Colorado Beer Code, and this regulation.
- c. The applicant must affirm on its delivery permit application that the applicant derives or will derive no more than fifty (50) percent of its gross annual revenues from total sales of alcohol beverages that the applicant delivers. However, nothing within this subsection (A)(5)(c) shall limit the authority of the state licensing authority to inspect books and records pursuant to Regulation 47-700, 1 C.C.R. 203-2, to verify this affirmation or compliance with this statutory requirement.
- d. A delivery permittee shall display its delivery permit at all times in a prominent place on its licensed premises. A delivery permittee shall not be required to hold or carry a copy of its delivery permit in the delivery vehicle.
- e. A delivery permit shall not be required for a retailer to deliver alcohol beverages within its customary parking area.

B. Suspension or Revocation.

Any delivery made in violation of Title 44, Articles 3 and Article 4, or in violation of this regulation may be grounds for suspension or revocation of the licensee's license and/or delivery permit by the state licensing authority as provided for in section 44-3-601, C.R.S.

Regulation 47-428. Sales Rooms.

Basis and Purpose. The statutory authority for this regulation includes, but is not limited to, subsections 44-3-103(49), 44-3-202(1)(b), 44-3-202(a)(I)(R), 44-3-202(2)(a)(I)(T), 44-3-402, 44-3-403, and 44-3-407, C.R.S. The purpose of this regulation is to establish procedural requirements for sales room applicants, and provide factors the licensing authority must consider when evaluating the application for approval or denial.

- A. Any manufacturer of vinous or spirituous liquor, licensed pursuant to 44-3-402, C.R.S., a limited winery license issued pursuant to section 44-3-403, C.R.S., or beer (malt liquor) wholesaler licensed pursuant to section 44-3-407(1)(b), C.R.S., applying to operate a sales room as defined by section 44-3-103(49), shall submit an application for a sales room to the state licensing authority.
- B. The applicant must send a copy of the application for the sales room concurrently to the state licensing authority and to the local licensing authority in the jurisdiction in which such sales room is proposed. All applications for vinous or spirituous liquor sales rooms to be operated for no more than three (3) consecutive days shall be filed with both the local and state licensing authorities not less than ten (10) business days prior to the proposed opening date.
- C. The sales room application submitted to the state licensing authority and copies of the sales room application submitted to the local licensing authority shall be done in a manner that provides proof of date of delivery. This includes, but is not limited to, email, facsimile, or certified mail.

- D. The local licensing authority may submit a response to the application to the state licensing authority including its determination whether or not the approval of the proposed sales room will impact traffic, noise, or other neighborhood concerns in a manner that is inconsistent with local regulations or ordinances, which may be determined by the local licensing authority without requiring a public hearing, or that the applicant cannot sufficiently mitigate any potential impacts identified by the local licensing authority. The local licensing authority submission to the state licensing authority shall be done in a manner that provides proof of date of delivery. This includes, but is not limited to, email, facsimile, or certified mail.
- E. For proposed sales rooms operating more than three (3) consecutive days, the local licensing authority must submit its response to the state licensing authority within forty-five (45) days from the date of application to the state licensing authority.
- F. For proposed sales rooms operating not more than three (3) consecutive days, the local licensing authority must submit its response to the state licensing authority within eight (8) business days from the date of application to the state licensing authority.
- G. If the state licensing authority does not receive a response from the local licensing authority within the time frame as stated in paragraph E or F, the state licensing authority shall deem that the local licensing authority does not object to the sales room according to paragraph D.
- H. For additional sales rooms for vinous or spirituous liquor, the applicant must affirm to the state licensing authority that the applicant has complied with local zoning restrictions.
- I. The local licensing authority can request the state licensing authority take action in accordance with section 44-3-601, C.R.S. against a licensee who operates an approved sales room if the local licensing authority:
 - 1. Demonstrates that the licensee has engaged in an unlawful action set forth in section 44-3-901, et seq, C.R.S.
 - 2. Shows good cause as specified in subsections 44-3-103(19)(a), (19)(b), or (19)(d), C.R.S.
- J. Neither the state or local licensing authority shall impose any additional fees for the processing or review of an application for a sales room
- K. If a licensee that has a salesroom within its main licensed premises changes its location pursuant to Regulation 47-312, 1 C.C.R. 203-2, the licensee must apply for a new sales room license at its new location in accordance with this Regulation.
- L. Sales rooms that do not sell and serve alcohol for consumption on the licensed premises are exempt from local licensing review in accordance with paragraphs B, D, E, F, and G.
- M. A winery licensed pursuant to section 44-3-402, C.R.S. whose licensed premises includes multiple noncontiguous locations may operate a sales room on its primary licensed premises, and on no more than one of the noncontiguous locations.
 - 1. A winery licensed pursuant to section 44-3-402, C.R.S., may only operate a sales room on one of the noncontiguous locations if the sales room is approved in accordance with the process outlined in section 44-3-402(2)(c), C.R.S.
 - 2. A winery licensed pursuant to section 44-3-402, C.R.S., that operates a sales room on the primary licensed premises and one of the noncontiguous locations may not operate another sales room at any location.

- N. A limited winery licensed pursuant to section 44-3-403, C.R.S. whose licensed premises includes multiple noncontiguous locations may operate a sales room on its primary licensed premises and on no more than one of the noncontiguous locations.
1. A limited winery may only operate a sales room on one of the noncontiguous locations of the licensed premises if the sales room is approved as one of the licensee's additional sales rooms allowed under section 44-3-403(2)(e)(i)(a), C.R.S., in accordance with the process outlined in section 44-3-403(2)(e)(ii), C.R.S.
 2. A limited winery that operates a sales room on its primary licensed premises and one of the noncontiguous locations may only operate additional sales rooms at up to four other approved locations.

Regulation 47-430. Limited Winery License – Colorado-grown Produce Annual Certification and Records – Repealed effective 12/01/2006.

Regulation 47-432. Colorado Manufacturers– Alternating Proprietor Licensed Premises.

Basis and Purpose. The statutory authority for this regulation includes, but is not limited to, subsections 44-3-202(1)(b), 44-3-202(2)(a)(I)(D), 44-3-202(2)(a)(I)(O), 44-3-202(2)(a)(I)(Q), 44-3-202(2)(a)(I)(R), 44-3-103, 44-3-402(3), 44-3-403(2)(a), 44-3-417(1)(b), and 44-3-422, C.R.S. The purpose of this regulation is to establish a mechanism under which the State Licensing Authority will approve alternating proprietor licensed premises and the requirements for applying for and maintaining an alternating proprietor licensed premises arrangement.

A. Definitions

1. "Alternating Proprietor Licensed Premises" shall have the meaning set forth in 44-3-103(3), C.R.S. For purposes of this regulation, alternating proprietor licensed premises shall also mean that portion of the host manufacturer's licensed premises that is shared by the host manufacturer and alternating proprietors, for the manufacture of malt or vinous liquor, which is readily identified by use of placards showing the license number of the manufacturer using that area. Such shared premises may include grain storage areas, crush pads, processing tanks, bottling lines, barrel storage, and casking areas.
2. "Alternating Proprietor" or "tenant manufacturer" shall mean a manufacturer licensed pursuant to 44-3-402, 44-3-403, 44-3-417, or 44-3-422, C.R.S. who, by way of written agreement, takes possession of a host manufacturer's licensed premises for use as an alternating proprietor licensed premises as defined in 44-3-103(3), C.R.S. and this regulation.
3. "Alternating Proprietor Agreement" shall mean a written agreement between a host manufacturer and an alternating proprietor that, at minimum, conveys possession of specific alternating proprietor licensed premises within a host manufacturer's licensed premises to specific alternating proprietors, establishes the general time frame for possession of alternating proprietor licensed premises, and the manner in which each alternating proprietor will maintain control over its manufacturing operations as an independent producer. Such agreement must be approved by the Division, and any changes, modifications, or termination of such agreement must also be reported to the Division within the time frame specified within paragraph C of this regulation.

MAINTENANCE DAILY REPORT DECEMBER 2022

- 1 Plants. Change out the barrel at the wastewater plant influent grate. Completed online training. Cleaned and winterized the restrooms and picked up trash.
- 2 Plants. Burned the green waste piles at the dump.
- 3-4 Plants. Wyatt
- 5 Plants. Replaced the chart recorder meter at the wastewater plant influent. Serviced the chlorine feed at the well. Services the snow blower attachment for the tractor. Cleaned and lubed the backhoe and loader. Completed the DMRs.
- 6 Plants. Pulled the monthly wastewater, bacti and chlorine samples. Replaced the teeth on the backhoe bucket. Worked on an air leak on the 89 Kenworth.
- 7 Plants. Replaced the leaking air bags and load level switch and repaired the hydraulic leak on the 89 Kenworth.
- 8 Plants. Sanded streets. Removed the tailgates from the dump trucks to haul snow. Picked up bear scattered trash at 8th and Riverside. Cleaned the shop.
- 9 Plants. Worked on the Z997R lawn mower. Winterized the other mowers. Picked up trash.
- 10-11 Plants. RJ picked up trash left in the parks.
- 12 Plants. Cleaned intersections. Plowed the walking trail and sidewalks. Sanded streets.
- 13 Plants. Sanded streets. Repaired the parking brake, serviced, and greased the steering bearings on the Z997R mower.
- 14 Plants. Worked on the electrical system at the well. Started the water plant. Pulled the chlorine samples.
- 15 Plants. Took the water plant back off-line and winterized it. Got called out to 1320 Central for a water leak.
- 16 Plants. Picked up trash. Finished repairs to the Z997R mower and winterized it.
- 17-18 Plants. Randy.
- 19 Plants. Plowed and sanded the community Center parking are. Bladed the parking lots at JRP. Checked a meter at 202 S 2nd (frozen service line). Service the pH meter at the water tank.

- 20 Plants. Cleaned out the sander tr box and checked fluids. Replaced the battery on the sander. Cleaned out the Flatbed Chevy and checked the fluids.
- 21 Plants. Pulled the chlorine samples. Read meters. Performed pump maintenance at the wastewater plant. Serviced the chlorine 17 meter at the water tank.
- 22 Plants. Replaced meter remote post at 1319.5 Railroad and fixed a meter at 1005 Hillside. Checked streets.
- 23-26 Plants. Wyatt. Looked through town for a water leak. Turned on the water plant. Turned off the water plant when tank was replenished. Turned off meter for 509.5 Central for leak repair.
- 27 Plants. Checked through town for water leaks. Poisoned moles. Repaired meter remotes.
- 28 Plants. Plowed snow. Repaired a hydraulic leak on the loader.
- 29 Plants. Plowed snow. Pushed the berms on south 7th and 8th street. Cleaned the walking trail.
- 30-31 Plants. RJ Plowed intersections.



Manager's Update

Dolores Colorado

To: MAYOR AND TRUSTEES
From: Ken Charles, Dolores Town Manager
Dt: January 9, 2023
RE: Meeting Information Update

Monday/s Town Board Meeting

On the agenda for our regular meeting Monday January 9, 2023:

1. The agenda includes Resolution 514 to award the contract for current land use planning services to SEH Inc.
2. Resolution 515 will cancel the January 23 regular meeting and scheduling the board retreat for Saturday January 21, 9:00 am to 1:00 pm. The purpose of the retreat is briefly review 2022 accomplishments and review projects for 2023.
3. There are Discussion items under Administrative Business including an update on the street lighting issues with Empire Electric, a review of the town's snow removal policies, a discussion about preparing an ordinance for limiting use of the town owned properties on the north side of town.
4. Also, in Administrative Business the board we will update the board regarding Phase II water system improvements.
5. The board will entertain the renewal of a Marijuana License.
6. We have had several conversations with the GOCO staff person in the southwest, Estrella Woods, regarding a GOCO grant request to construct some of the elements of the recently completed Joe Rowell Park master plan. Our letter of intent is due in mid-February. At the December 8 Parks Advisory committee meeting staff and committee members discussed how to choose which elements such as a bike pump track, dog park, new pavilion, park trails development, others. The next step is to engage with Logan Simpson to perform preliminary design and prepare cost elements for the grant letter of intent. GOCO prefers a large project as opposed to one or two elements and if the town is fortunate with the letter of intent, we would be invited back for a full application. Match is always important, and GOCO gave us the nod that we can use the Fishing is Fun project as match. Other sources of match might include the in-kind labor, materials, and equipment to build the pump track.

We are moving ahead with our concept paper to present to GOCO by February 2.

General Updates

- The town received Full Funding, \$375,881, from the CO Department of Local Affairs to improve the new town hall facility at 601 Central and for demolition of the present town hall.
- Jon Kelly and I will meet with the GGHS president Joe Becker to discuss the transfer of ownership of the Galloping Goose from the town to the Historical Society.
- We have received the asbestos analysis report for the 420 Central town hall. In order to determine a cost, we will next issue a request for proposals to companies that specialize in asbestos removal and demolition. We have located a funding source at CDPHE that can possibly help with asbestos removal costs.



- **Upcoming Events**

- January 9 is the next town board meeting at town hall.
- January 21 is the four-hour
- January 10 is the Planning commission meeting.
- January 12 is the Parks committee meeting
- 7. January 23 is next quarterly breakfast meeting with mayor and commissioners at 7:30 am in Mancos
- 8. January 26 is the next Region 9 board meeting in Durango.



COLORADO

Department of Local Affairs

Division of Local Government

December 22, 2022

The Honorable Leigh Reeves, Mayor
Town of Dolores
P.O. Box 630
Dolores, CO 81323

RE: EIAF 9575 - Dolores Town Hall Replacement

Dear Mayor Reeves:

Congratulations! After thorough review, I am excited to offer a grant award in the amount of \$375,881 to assist with the above mentioned project.

Your project was reviewed based on a variety of factors such as its connection to energy impact, degree of need, measurable outcomes, amount of request, relationship to community goals, level of local match and community support, management capacity, resiliency and readiness to go. Competition for these limited funds is intense and we are seeing great demand.

These grant funds will be from state severance tax proceeds, which may cause you to go to election to receive and spend them. You should confer with your legal and budget advisors to determine if such an election is necessary.

Please contact your DOLA Regional Manager, Patrick Rondinelli, at 970-749-0138 for information on how to proceed. Expenditure of State funds prior to the contract being fully executed cannot be included in the contract budget or reimbursed by the State. Per our program guidelines, this offer is valid for one year from the date of this letter.

I wish you success with your project. Thank you for helping Colorado build an economy where all Coloradans can thrive.

Sincerely,

Rick M. Garcia
Executive Director

cc: Don Coram, State Senator
Marc Catlin, State Representative
Ken Charles, Town of Dolores
Patrick Rondinelli, DOLA





PICTURED: Salsberry Creek Ranch in Park County
Photo by Bergman Photography

GOCO's fiscal year runs from July 1, 2022 to June 30, 2023. This is an at-a-glance view of important dates related to our grant opportunities in that window.

TRIENNIAL GRANTS (RUNNING 3 TIMES PER YEAR)

LAND ACQUISITION, COMMUNITY IMPACT, PLANNING & CAPACITY, STEWARDSHIP IMPACT, AND CENTENNIAL OPPORTUNITIES

	FIRST CYCLE	SECOND CYCLE	THIRD CYCLE
Concepts accepted up to:	August 4, 2022	November 3, 2022	February 2, 2023
Applications invited:	August 17, 2022	November 18, 2022	February 15, 2023
Application due dates:	September 15, 2022	January 5, 2023	March 20, 2023
Grants awarded:	December 9, 2022	March 2023	June 2023

ANNUAL GRANTS (RUNNING ONCE PER YEAR)

CONSERVATION SERVICE CORPS

RFP available: July 8, 2022
Applications due to CYCA: August 29, 2022
Grants awarded: December 2022

FELLOWSHIP PROGRAM

Application available by request: August 10, 2022
Applications due: October 6, 2022
Grants awarded: December 9, 2022

Please note that dates are subject to change. Additional info about remaining annual/partner programs, including RESTORE Colorado, is forthcoming.



TOWN OF DOLORES

DECEMBER

2022

Detective Division

Dolores Monthly

December 2022

	MONTHLY	YEAR TO DATE
NEW CASES ASSIGNED	0	5
CASES CLEARED / INACTIVE / CLOSED	0	4
CASES PENDING	1	1
VALUE OF STOLEN / DAMAGED PROPERTY	\$0.00	\$0.00
VALUE OF RECOVERED PROPERTY	\$0.00	\$0.00
HOURS WORKED	1	20
OTHER - HOURS WORKED	0	

MONTEZUMA COUNTY DETECTIVE DIVISION HAD THE FOLLOWING:

CASE #	OFFENSE-VIOLATION	STATUS
MC221369	Harassment	Open

COUNTY OF MONTEZUMA
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
DOLORES CONTRACT					
001.1650.1120 PERMANENT SALARIES	8,067.59	104,190.22	108,000.00	3,809.78	96.5
001.1650.1152 OVERTIME	161.00	880.39	4,000.00	3,119.61	22.0
001.1650.1160 FRINGE BENEFITS	2,885.61	31,562.60	39,000.00	7,437.40	80.9
001.1650.1220 OPERATING EXPENSES	195.95	4,752.85	8,000.00	3,237.15	59.5
001.1650.1221 MP MAINTENANCE	.00	.00	1,500.00	1,500.00	.0
001.1650.1310 PROFESSIONAL SERVICES	.00	.00	3,000.00	3,000.00	.0
001.1650.1387 VEHICLE EXPENSES	735.39	6,007.11	6,500.00	492.89	92.4
001.1650.1610 DISPATCH FEES	.00	30,000.00	30,000.00	.00	100.0
TOTAL DOLORES CONTRACT	11,845.54	177,403.17	200,000.00	22,595.83	88.7

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
DOLORES CONTRACT						
PERMANENT SALARIES						
		10/31/2022 (10/22) Balance	001.1650.1120			86,122.63
11/05/2022	PC	PAYROLL TRANS FOR 11/5/2022 PAY PERIOD		3,774.96		
11/19/2022	PC	PAYROLL TRANS FOR 11/19/2022 PAY PERIOD		4,292.63		
		11/30/2022 (11/22) Period Totals and Balance		8,067.59	.00	104,190.22
YTD Encumbrance	.00	YTD Actual	104,190.22 Total	104,190.22	YTD Budget	108,000.00 Unexpended 3,809.78
OVERTIME						
		10/31/2022 (10/22) Balance	001.1650.1152			719.39
11/05/2022	PC	PAYROLL TRANS FOR 11/5/2022 PAY PERIOD		161.00		
		11/30/2022 (11/22) Period Totals and Balance		161.00	.00	880.39
YTD Encumbrance	.00	YTD Actual	880.39 Total	880.39	YTD Budget	4,000.00 Unexpended 3,119.61
FRINGE BENEFITS						
		10/31/2022 (10/22) Balance	001.1650.1160			28,876.98
11/05/2022	PB	PAYROLL TRANS FOR 11/5/2022 PAY PERIOD		492.72		
11/19/2022	PB	PAYROLL TRANS FOR 11/19/2022 PAY PERIOD		2,192.89		
		11/30/2022 (11/22) Period Totals and Balance		2,685.61	.00	31,562.60
YTD Encumbrance	.00	YTD Actual	31,562.60 Total	31,562.60	YTD Budget	38,000.00 Unexpended 7,437.40
OPERATING EXPENSES						
		10/31/2022 (10/22) Balance	001.1650.1220			4,566.90
10/20/2022	AP	AT&T		97.96		
11/02/2022	AP	PARTNERS IN PARTS		97.99		
		11/30/2022 (11/22) Period Totals and Balance		195.95	.00	4,762.85
YTD Encumbrance	.00	YTD Actual	4,762.85 Total	4,762.85	YTD Budget	8,000.00 Unexpended 3,237.15
MP MAINTENANCE						
		10/31/2022 (10/22) Balance	001.1650.1221			.00
		11/30/2022 (11/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00	YTD Budget	1,500.00 Unexpended 1,500.00
FUEL						
		10/31/2022 (10/22) Balance	001.1650.1228			.00
		11/30/2022 (11/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00	YTD Budget	.00 Unexpended .00
PROFESSIONAL SERVICES						
		10/31/2022 (10/22) Balance	001.1650.1310			.00
		11/30/2022 (11/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00	YTD Budget	3,000.00 Unexpended 3,000.00
VEHICLE EXPENSES						
		10/31/2022 (10/22) Balance	001.1650.1387			5,271.72
10/27/2022	AP	MONTEZUMA COUNTY ROAD FUND		735.39		
		11/30/2022 (11/22) Period Totals and Balance		735.39	.00	6,007.11
YTD Encumbrance	.00	YTD Actual	6,007.11 Total	6,007.11	YTD Budget	6,500.00 Unexpended 492.89
FLEET COSTS						
		10/31/2022 (10/22) Balance	001.1660.1425			.00
		11/30/2022 (11/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00	YTD Budget	.00 Unexpended .00
TRAINING						
		10/31/2022 (10/22) Balance	001.1650.1500			.00
		11/30/2022 (11/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00	YTD Budget	.00 Unexpended .00

Date	Journal	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
<hr/>						
DISPATCH FEES		10/31/2022 (10/22) Balance	001.1650.1610			30,000.00
		11/30/2022 (11/22) Period Totals and Balance		.00	.00	30,000.00
YTD Encumbrance	.00	YTD Actual	30,000.00	Total	30,000.00	YTD Budget
				30,000.00	Unexpended	.00
<hr/>						
CONTRACT REFUND		10/31/2022 (10/22) Balance	001.1650.1675			.00
		11/30/2022 (11/22) Period Totals and Balance		.00	.00	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget
				.00	Unexpended	.00
<hr/>						
Total DOLORES CONTRACT:				11,845.54	.00	165,557.63

**Summons Written For the
Town of Dolores
DECEMBER
2022**

Dolores Summons

Total Records: 27

MONTEZUMA COUNTY SHERIFF'S OFFICE

730 EAST DRISCOLL STREET
CORTEZ, CO 81321
STEVE NOWLIN - SHERIFF
970-565-8452
970-564-3731



CITATION NUMBER	CHARGES	Count
C30427	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE	1
Date Reported	Issuing Officer	
12/13/2022	HILL, BRYAN	
CITATION NUMBER	CHARGES	Count
C30428	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE	1
Date Reported	Issuing Officer	
12/13/2022	HILL, BRYAN	
CITATION NUMBER	CHARGES	Count
C32495	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE	1
Date Reported	Issuing Officer	
12/23/2022	FROST, THOMAS	
CITATION NUMBER	CHARGES	Count
C32530	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE	1
Date Reported	Issuing Officer	
12/27/2022	AYBAR, HAKAN	
CITATION NUMBER	CHARGES	Count
C32660	CRIMINAL VIOL - ASSAULT IN THE THIRD DEGREE, CRIMINAL VIOL - DOMESTIC VIOLENCE	1
Date Reported	Issuing Officer	
12/4/2022	HINTON, WRANGLER	
CITATION NUMBER	CHARGES	Count
C32181	CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M2), CRIMINAL VIOL - CRIME OF VIOLATION OF A PROTECTION ORDER (M2)	1
Date Reported	Issuing Officer	
12/24/2022	AYBAR, HAKAN	
CITATION NUMBER	CHARGES	Count
C32408	CRIMINAL VIOL - DOG NOT UNDER CONTROL	1
Date Reported	Issuing Officer	
12/10/2022	KENNEDY, ALEXANDER	
CITATION NUMBER	CHARGES	Count
C32409	CRIMINAL VIOL - DOG NOT UNDER CONTROL	1
Date Reported	Issuing Officer	
12/10/2022	KENNEDY, ALEXANDER	

CITATION NUMBER	CHARGES	Count
C32494	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - CRIMINAL MISCHIEF >\$300 <\$1,000	1
Date Reported		Issuing Officer
12/12/2022		FROST, THOMAS
CITATION NUMBER	CHARGES	Count
C32597	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - HARASSMENT - STRIKE, SHOVE, KICK (M1), CRIMINAL VIOL - CHILD ABUSE (M2), CRIMINAL VIOL - CHILD ABUSE (M2), CRIMINAL VIOL - CHILD ABUSE (M2)	1
Date Reported		Issuing Officer
12/8/2022		WEST, MARC
CITATION NUMBER	CHARGES	Count
C32331	CRIMINAL VIOL - DOMESTIC VIOLENCE, CRIMINAL VIOL - HARASSMENT - STRIKE, SHOVE, KICK (M1), CRIMINAL VIOL - CHILD ABUSE (M2), CRIMINAL VIOL - CHILD ABUSE (M2), CRIMINAL VIOL - CHILD ABUSE (M2)	1
Date Reported		Issuing Officer
12/29/2022		LANYON, JACOB
CITATION NUMBER	CHARGES	Count
C32598	CRIMINAL VIOL - DROVE VEHICLE DUI - ALCOHOL/DRUGS/OR BOTH , CRIMINAL VIOL - DROVE VEHICLE W/BLOOD ALCOHOL CONTENT 0.08 PER SE, TRAFFIC VIOL-STATUTE - CARELESS DRIVING, CRIMINAL VIOL - ILLEGAL POSSESSION OR CONSUMPTION OF ETHYL ALCOHOL BY AN UNDERAGE PERSON	1
Date Reported		Issuing Officer
12/14/2022		WEST, MARC
CITATION NUMBER	CHARGES	Count
C32410	CRIMINAL VIOL - MENACING (PLACED ON/OTHER PERSON IN FEAR)	1
Date Reported		Issuing Officer
12/19/2022		KENNEDY, ALEXANDER
CITATION NUMBER	CHARGES	Count
C32529	CRIMINAL VIOL - PROHIBITED ACTS - PENALTIES	1
Date Reported		Issuing Officer
12/10/2022		PARKER, TOMAS
CITATION NUMBER	CHARGES	Count
C32526	CRIMINAL VIOL - THEFT	1
Date Reported		Issuing Officer
12/7/2022		AYBAR, HAKAN
CITATION NUMBER	CHARGES	Count
C31964	NON-CRIM ORDINANCE VIOL - BEAR-PROOF RECEPTACLE	1
Date Reported		Issuing Officer
12/12/2022		NOWLIN, STEVE
CITATION NUMBER	CHARGES	Count

C32764	NON-CRIM ORDINANCE VIOL - NUISANCE CONDITIONS DESIGNATED	1
Date Reported	Issuing Officer	
12/22/2022	GILBERTO, JACOB	

CITATION NUMBER	CHARGES	Count
C32757	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported	Issuing Officer	
12/6/2022	GILBERTO, JACOB	

CITATION NUMBER	CHARGES	Count
C32758	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported	Issuing Officer	
12/6/2022	GILBERTO, JACOB	

CITATION NUMBER	CHARGES	Count
C32759	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported	Issuing Officer	
12/7/2022	GILBERTO, JACOB	

CITATION NUMBER	CHARGES	Count
C32760	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported	Issuing Officer	
12/13/2022	GILBERTO, JACOB	

CITATION NUMBER	CHARGES	Count
C32761	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported	Issuing Officer	
12/14/2022	GILBERTO, JACOB	

CITATION NUMBER	CHARGES	Count
C32762	TRAFFIC VIOL-ORDINANCE - SPEEDING-	1
Date Reported	Issuing Officer	
12/15/2022	GILBERTO, JACOB	

CITATION NUMBER	CHARGES	Count
C32527	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
12/9/2022	AYBAR, HAKAN	

CITATION NUMBER	CHARGES	Count
C32528	TRAFFIC VIOL-ORDINANCE - SPEEDING LIMITS	1
Date Reported	Issuing Officer	
12/11/2022	AYBAR, HAKAN	

CITATION NUMBER	CHARGES	Count
C32846	TRAFFIC VIOL-STATUTE - DISPLAYED EXPIRED NUMBER PLATES	1

Date Reported		Issuing Officer
12/5/2022		GILBERTO, JACOB
CITATION NUMBER	CHARGES	Count
C32765	TRAFFIC VIOL-STATUTE - DISPLAYED EXPIRED NUMBER PLATES	1
Date Reported		Issuing Officer
12/26/2022		GILBERTO, JACOB

Town of Dolores

DECEMBER 2022

**Municipal Code/Traffic Citations and
Reports Written**

Detective Hours: 1

Patrol Hours: 320

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
911 HANG UP	1	0	0	0	0	0	0
911 OPEN LINE	4	16.4	1.93	0.59	1.57	20.48	81.92
ABANDON VEHICLE	12	1.49	3.52	1.11	3.43	9.56	114.7
AGGRESSIVE ANIMAL	6	7.93	0.26	7.13	3.81	19.13	114.77
ANIMAL AT LARGE	8	4.83	0.01	0	0.07	4.91	39.3
ANIMAL BITE	4	4.75	6.06	4.51	1.6	16.92	67.67
ANIMAL CARCASS	3	2.87	24.47	0.01	0.01	27.37	82.1
ANIMAL FOUND	6	3.94	0.18	13.21	5.45	22.78	136.7
ANIMAL GENERAL	9	2.29	0.74	4.44	7.08	14.55	130.92
ANIMAL IN TRAP	1	0	0	0	0	0	0
ANIMAL WELFARE CHECK	11	4.03	10.37	0.18	3.15	17.73	195
ASSAULT	2	0.73	0.87	1.95	9.07	12.62	25.23
ASSIST OTHER AGENCY	3	0.72	0	0.34	1.39	2.46	7.37
ATTEMPT TO SERVE CIVIL	24	0.13	2.02	0.9	0	3.05	73.15
ATTEMPT TO SERVER OTHER	5	0.51	0.01	0.04	8.03	8.58	42.92
BANK ALARM	1	2.57	15.47	0	0	18.03	18.03
BAR CHECK	72	0.11	0.06	0	0	0.17	12.43
BARKING DOG	10	29.71	0.5	2.91	3.64	36.75	367.52
BREAK IN	6	6.26	0.6	2.18	2.26	11.3	67.8
BREATHING DIFFICULTY	1	4.32	0	0.03	35.32	39.67	39.67
BUSINESS ALARM	8	2.91	2.08	2.55	1.08	8.62	68.95
BUSINESS CHECK	58	0.1	0.06	0	0.35	0.51	29.72
CHILD NEGLECT	2	8.04	0	0	0	8.04	16.08
CHOKING	1	2.88	0.02	7.8	22.25	32.95	32.95
CITY MAINTENANCE CALLOUT	3	17.48	0.02	0.01	12.2	29.71	89.12
CIVIL	1	3.43	0.03	9.17	1425.05	1437.68	1437.68
CIVIL STANDBY	7	9.82	6.65	0.93	5.48	22.88	160.13
CODE ENFORCEMENT	23	0.14	0.07	0.01	0.89	1.12	25.7
COMMUNITY POLICING	15	2.27	0.05	0.23	51.18	53.72	805.82
COMPLAINT	12	6.93	2.35	0	2.04	11.32	135.87
CONSENSUAL CONTACT	6	0.04	0.63	0.02	3.13	3.81	22.85
COURTESY RIDE	12	3.2	2.28	1.09	6.35	11.82	141.8
CRIMINAL MISCHIEF	2	7.96	14.13	6.69	59.92	88.7	177.4
CUSTODY DISPUTE	2	14.02	17.97	11.01	31.26	74.25	148.5

DIABETIC EMERGENCY	1	6.63	0	0.03	23.57	30.23	30.23
DISTURBANCE	21	2.63	0.98	3.65	15.38	22.64	475.48
DOG RUNNING AT LARGE	20	1.5	1.94	1.71	0.64	5.79	115.78
DOMESTIC VIOLENCE	10	2.44	1.41	4.43	15.76	24.04	240.37
DRIVING UNDER REVOCATION	1	0	0	0	0	0	0
DRIVING UNDER THE INFLUENCE	1	0.67	7.67	0.02	38.18	46.53	46.53
DRUGS	1	0.02	53.68	0	0	53.7	53.7
EMPIRE ELECTRIC CALLOUT	1	5.93	0.03	0	0	5.97	5.97
EXTRA PATROL	158	0.26	1.43	0	0.51	2.14	338.77
FALL VICTIM	2	8.53	0.02	0.46	19.03	28.04	56.08
FIGHT	2	2.12	0.65	7.03	11.91	21.7	43.4
FIRE ALARM	2	16.01	0.01	1.08	7.1	24.2	48.4
FIRE ALARM COMMERCIAL	1	1.88	0.02	0	0	1.9	1.9
FIREWORKS	4	1.73	0.12	2.8	0.95	5.6	22.4
FLAGGED DOWN	7	0.14	0.22	0	0	0.36	2.5
FOLLOWUP	71	0.48	1.46	0.76	1.57	4.27	303.13
FOOT	8	0.03	0.11	0	0	0.14	1.1
FOUND PROPERTY	15	6.74	1.67	8.36	7.39	24.16	362.42
FRAUD	4	10.08	2.99	9.07	54.48	76.61	306.43
GAS LEAK INSIDE	3	5.78	0.17	0.01	24.19	30.14	90.43
GUN SHOT WOUND	1	2.75	0	0	0	2.75	2.75
HARASSMENT	7	1.46	0.57	6.16	2.93	11.12	77.87
HARASSMENT BY PHONE	1	0	0	0	0	0	0
HEART ATTACK	1	4.82	0.02	0.08	12.98	17.9	17.9
ILLEGAL CAMPING	1	3.3	1.23	0	0	4.53	4.53
ILLEGAL TRASH DUMP	2	0.71	6.53	0	0	7.24	14.48
INFORMATION ONLY	8	0.04	0.02	0	0	0.05	0.43
INJURED ANIMAL	1	1.13	0.23	0	0	1.37	1.37
INTOXICATED PEDESTRIAN	4	1.45	1.38	2.88	1.12	6.82	27.28
JUVENILE PROBLEM	4	1.54	0.05	0	0	1.58	6.33
LIFT ASSIST	1	5.28	0.02	0.02	33.07	38.38	38.38
LINE DOWN	1	3.5	0.02	0.02	6.33	9.87	9.87
LIVESTOCK AT LARGE	3	3.82	5.59	20.62	4.67	34.7	104.1
LOST ANIMAL	2	5.95	0	0	0	5.95	11.9
LOST OR STOLEN PROPERTY	9	3.59	0.14	0	0	3.73	33.6

LOUD PARTY	1	6.67	0.08	11.87	8.17	26.78	26.78
MAN WITH GUN	1	4.32	0	0	0	4.32	4.32
MEDICAL ALARM	1	9.93	0.02	3.33	0.1	13.38	13.38
MENACING	1	1.93	0.75	2.37	87.1	92.15	92.15
MENTAL SUBJECT	3	2.58	0.11	0	0	2.68	8.05
MISSING PERSON	3	27.45	0.01	0.01	4.72	32.18	96.53
MOTORIST ASSIST	5	1	0.13	8.47	13.1	22.7	113.52
NEIGHBOR DISPUTE	7	2.03	2.15	1.49	3.87	9.54	66.8
NOISE COMPLAINT	10	8.26	2.06	0	0	10.31	103.12
OPEN DOOR	4	2.09	0.08	10.47	0.32	12.95	51.82
OVERDOSE	1	2.3	0.08	2.82	31.9	37.1	37.1
OVERDOSE; DRUGS	1	1.17	0.4	15.93	11.72	29.22	29.22
PARKING COMPLAINT	12	0.35	1.81	0.59	2.02	4.77	57.22
PEDESTRIAN PROBLEM	3	3.96	0.65	5.75	15.51	25.86	77.58
PHONE CALL	46	34.34	0.8	0.12	1.66	36.92	1698.42
PROPERTY DAMAGE	2	2.46	0.02	2.24	2.38	7.09	14.18
RECKLESS	13	7.17	1.98	0.95	3.13	13.23	172.03
RECOVERED STOLEN	1	9.95	0.02	0.65	127.97	138.58	138.58
REDDI REPORT	11	3.18	0.14	3.2	3.72	10.24	112.63
RESTRAINING ORDER VIOLATION	2	3.23	5.67	5.23	54.48	68.6	137.2
SAFE TO TELL	2	8.09	7.89	0	0	15.98	31.97
SCHOOL ZONE PATROL	3	0.31	0.01	0	0	0.32	0.95
SEARCH WARRANT SERVICE	1	0.33	0.23	11.88	62.33	74.78	74.78
SECURITY	3	0.01	7.36	6.51	14.4	28.27	84.82
SEIZURE	2	2.97	0.01	0.04	20.03	23.05	46.1
SEX OFFENDER CHECK	10	0.13	0.08	0	0	0.21	2.13
SEXUAL ASSAULT ON CHILD	1	0	0	0	0	0	0
SHOTS FIRED	3	2.49	4.19	0.01	3.49	10.18	30.55
SICK GENERAL	3	3.69	0.87	9.99	11.33	25.88	77.65
SICK UNKNOWN	1	1.92	0	3.28	14.23	19.43	19.43
SMOKE	1	4.47	0	0	0	4.47	4.47
STOLEN VEHICLE	5	4.36	1.26	9.11	2.6	17.33	86.65
STRUCTURE FIRE	1	1.62	0.03	10.53	9.37	21.55	21.55
SUICIDE ATTEMPT	1	1.18	0.2	14.77	30.53	46.68	46.68
SUICIDE THREAT	5	4.79	0.28	6.94	11.91	23.92	119.6

SUSPICIOUS ACTIVITY	19	6.36	2.01	2.26	20.7	31.32	595.13
SUSPICIOUS PERSON	7	3.88	0.37	2.07	3.1	9.42	65.93
SUSPICIOUS VEHICLE	33	1.31	0.18	1.46	1.19	4.14	136.62
THEFT	14	3.93	5.16	0.44	5.11	14.64	204.93
THREATS	11	3.22	1.08	2.49	13.85	20.63	226.98
TRAFFIC ACCIDENT	15	1.48	2.4	2.35	26.07	32.3	484.5
TRAFFIC ACCIDENT HIT AND RUN	7	2.21	7.19	127.11	10.2	146.71	1026.98
TRAFFIC CONTROL	4	0.34	11.6	0	19.56	31.43	125.72
TRAFFIC PROBLEM	3	1.85	0.02	2.17	25.57	29.61	88.82
TRAFFIC STOP	441	0.12	0.25	0.01	0.73	1.11	488.13
TRAUMA	2	4.27	0.03	0.93	17.63	22.85	45.7
TRESPASS	20	5.35	1.84	1.92	7.71	16.81	336.23
UNATTENDED DEATH	2	4.17	11.22	2.65	122.13	140.17	280.33
UNCONSCIOUS OR UNRESPONSIVE	5	3.37	0.04	0.8	19.56	23.77	118.85
UNDERAGE CONSUMPTION	2	0	0	0	0	0	0
UNKNOWN PROBLEM	6	2.46	0.27	5.5	12.81	21.04	126.23
UNSAFE TARGET PRACTICE	2	5.06	0.25	12.88	30.93	49.13	98.25
UNWANTED PERSON	24	4.39	0.61	3.13	6.96	15.09	362.2
VANDALISM	3	5.94	4.38	8.88	18.96	38.16	114.47
VEHICLE BREAK-IN	1	1.8	0.27	0	0	2.07	2.07
VERBAL DISPUTE	4	0.86	0.2	4.66	3.3	9.02	36.08
VERBAL DISTURBANCE	6	2.6	0.19	4.03	13.35	20.17	121.02
VIN INSPECTION	22	1.63	3.84	0.66	1.55	7.68	169.07
WARRANT SERVICE	4	0.98	2.41	1.47	4.68	9.54	38.17
WELFARE ASSISTANCE	1	2.25	23.33	0	0	25.58	25.58
WELFARE CHECK	42	3.39	4.82	2.5	9.65	18.92	794.78
WILDLIFE	6	1.19	0.58	0.23	5.58	7.56	45.38

TOTAL CALLS FOR SERVICE-2022

1596

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg Time On Scene	Avg Time	Total Time
ATTEMPT TO SERVE CIVIL	2	0.01	0	0	0	0.01	0.02
ATTEMPT TO SERVER OTHER	1	0.15	0	0.18	40.13	40.47	40.47
BARKING DOG	2	3.73	0.02	0.8	4.18	8.73	17.47
BUSINESS ALARM	1	1.75	0.02	0	0	1.77	1.77
BUSINESS CHECK	15	0.11	0	0	0	0.11	1.65
CITY MAINTENANCE CALLOUT	1	45.2	0	0	0	45.2	45.2
CIVIL STANDBY	1	2.7	9.27	0	32.78	44.75	44.75
CODE ENFORCEMENT	15	0.13	0.01	0.01	0.64	0.78	11.72
COMMUNITY POLICING	4	0.3	0	0	0	0.3	1.2
CONSENSUAL CONTACT	1	0	1.48	0	0	1.48	1.48
COURTESY RIDE	2	10.28	0	0	0	10.28	20.57
DIABETIC EMERGENCY	1	6.63	0	0.03	23.57	30.23	30.23
DISTURBANCE	2	1.66	0.13	6.06	17.77	25.62	51.23
EXTRA PATROL	11	0.05	0	0	0	0.05	0.57
FLAGGED DOWN	1	0	0	0	0	0	0
FOLLOWUP	1	4.48	0.05	16.97	23.43	44.93	44.93
FOOT	1	0	0	0	0	0	0
INFORMATION ONLY	2	0.15	0.07	0	0	0.22	0.43
INTOXICATED PEDESTRIAN	1	2.95	0.07	11.48	0.05	14.55	14.55
LOST OR STOLEN PROPERTY	1	0.12	0	0	0	0.12	0.12
LOUD PARTY	1	6.67	0.08	11.87	8.17	26.78	26.78
NEIGHBOR DISPUTE	1	1.8	0.07	0	0	1.87	1.87
NOISE COMPLAINT	1	7.98	0.02	0	0	8	8
PARKING COMPLAINT	1	0	0	0	0	0	0
PHONE CALL	4	0	0	0	0	0	0
REDDI REPORT	3	4.94	0.02	0	0	4.96	14.88
SEX OFFENDER CHECK	6	0.22	0.13	0	0	0.36	2.13
SUSPICIOUS ACTIVITY	1	1.5	0.6	0	0	2.1	2.1
SUSPICIOUS PERSON	1	2.65	1.57	0	13.13	17.33	17.33
SUSPICIOUS VEHICLE	2	0.01	0	0	0	0.01	0.02
TRAFFIC ACCIDENT HIT AND RUN	1	0.32	0.05	0	0	0.37	0.37
TRAFFIC PROBLEM	1	2.48	0.03	1.28	69.93	73.73	73.73
TRAFFIC STOP	38	0.07	0.05	0	0.3	0.42	15.8
TRESPASS	3	0.08	0	0	0	0.08	0.23

UNWANTED PERSON	4	1.95	0.31	5.9	14.63	22.78	91.12
VEHICLE BREAK-IN	1	1.8	0.27	0	0	2.07	2.07
VERBAL DISTURBANCE	1	0.97	0.13	10.52	26.03	37.65	37.65
VIN INSPECTION	2	0.17	0.02	0	0	0.18	0.37
WELFARE CHECK	7	3.26	0.84	1.95	8.22	14.27	99.88
WILDLIFE	1	0.48	1.47	0	0	1.95	1.95

TOTAL CALLS FOR SERVICE	146						
-------------------------	-----	--	--	--	--	--	--

Call No	Date	Type	Address	City, State	Call Taker
22052750	12/1/2022 0:08	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	SBOGOTT
22052768	12/1/2022 8:22	WELFARE CHECK	1301 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22052840	12/1/2022 15:37	TRAFFIC STOP	800 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22052846	12/1/2022 16:11	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22052889	12/1/2022 22:21	INTOXICATED PEDESTRIAN	112 ERIK DR	DOLORES, CO	APARKER
22052960	12/2/2022 15:27	VIN INSPECTION	621 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22052980	12/2/2022 17:33	VIN INSPECTION	621 RAILROAD AVE	DOLORES, CO	VRENDON
22053092	12/3/2022 14:35	TRAFFIC STOP	1400 RAILROAD AVE	DOLORES, CO	DKELSO
22053105	12/3/2022 16:12	DISTURBANCE	110 N 20TH ST	DOLORES, CO	SWHITE
22053156	12/4/2022 1:53	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	VRENDON
22053227	12/4/2022 16:01	TRAFFIC STOP	200 S 6TH ST	DOLORES, CO	DKELSO
22053248	12/4/2022 20:35	REDDI REPORT	995 RAILROAD AVE	DOLORES, CO	TMENDOZA
22053253	12/4/2022 21:02	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	TMENDOZA
22053274	12/5/2022 7:50	TRAFFIC STOP	700 RAILROAD AVE	DOLORES, CO	DKELSO
22053291	12/5/2022 8:57	TRAFFIC STOP	200 BREANNA LN	DOLORES, CO	DKELSO
22053370	12/5/2022 15:38	TRAFFIC STOP	1000 RAILROAD AVE	DOLORES, CO	DKELSO
22053431	12/6/2022 7:30	INFORMATION ONLY	2 CENTRAL AVE	DOLORES, CO	DKELSO
22053435	12/6/2022 7:47	TRAFFIC STOP	100 N 17TH ST	DOLORES, CO	DKELSO
22053438	12/6/2022 8:06	LOST OR STOLEN PROPERTY	1550 HILLSIDE AVE	DOLORES, CO	DKELSO
22053556	12/6/2022 15:34	TRAFFIC STOP	900 RAILROAD AVE	DOLORES, CO	SWHITE
22053627	12/6/2022 23:37	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	JDOLLAR
22053632	12/7/2022 5:24	WILDLIFE	901 MERRITT WAY	DOLORES, CO	JDOLLAR
22053706	12/7/2022 13:27	REDDI REPORT	420 CENTRAL AVE	DOLORES, CO	VRENDON
22053735	12/7/2022 15:51	TRAFFIC STOP	1009 RAILROAD AVE	DOLORES, CO	VRENDON
22053790	12/7/2022 23:56	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	SBOGOTT
22053901	12/8/2022 14:30	COMMUNITY POLICING	213 S 8TH ST	DOLORES, CO	AVIOLETTE
22053906	12/8/2022 15:01	TRESPASS	1319 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22053912	12/8/2022 15:39	TRAFFIC STOP	200 S 9TH ST	DOLORES, CO	AVIOLETTE
22053965	12/8/2022 21:10	VERBAL DISTURBANCE	501 RAILROAD AVE	DOLORES, CO	APARKER
22054029	12/9/2022 12:18	SEX OFFENDER CHECK	808 HILLSIDE AVE	DOLORES, CO	ALUDINGTON
22054033	12/9/2022 12:25	SEX OFFENDER CHECK	810 HILLSIDE AVE	DOLORES, CO	AVIOLETTE
22054035	12/9/2022 13:03	TRAFFIC STOP	1700 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22054036	12/9/2022 13:21	TRAFFIC STOP	100 N 14TH ST	DOLORES, CO	ALUDINGTON

22054063	12/9/2022 15:50 SEX OFFENDER CHECK	808 HILLSIDE AVE	DOLORES, CO	AVIOLETTE
22054146	12/9/2022 23:27 FOLLOWUP	18396 HWY 145	DOLORES, CO	VRENDON
22054147	12/9/2022 23:54 SUSPICIOUS ACTIVITY	101 N 16TH ST	DOLORES, CO	JDOLLAR
22054174	12/10/2022 9:46 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	SWHITE
22054214	12/10/2022 13:32 SEX OFFENDER CHECK	105 N 15TH ST	DOLORES, CO	SWHITE
22054251	12/10/2022 17:49 TRAFFIC STOP	1100 CENTRAL AVE	DOLORES, CO	SWHITE
22054261	12/10/2022 18:37 SEX OFFENDER CHECK	810 HILLSIDE AVE	DOLORES, CO	SWHITE
22054265	12/10/2022 18:53 SEX OFFENDER CHECK	110 N 16TH ST	DOLORES, CO	SWHITE
22054329	12/11/2022 9:27 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	DKELSO
22054332	12/11/2022 9:34 TRAFFIC STOP	900 RAILROAD AVE	DOLORES, CO	DKELSO
22054358	12/11/2022 12:53 TRAFFIC STOP	1 N 2ND ST	DOLORES, CO	DKELSO
22054375	12/11/2022 15:36 TRAFFIC STOP	100 N 14TH ST	DOLORES, CO	DKELSO
22054399	12/11/2022 17:46 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	DKELSO
22054459	12/12/2022 7:15 CODE ENFORCEMENT	1800 CENTRAL AVE	DOLORES, CO	SWHITE
22054465	12/12/2022 7:56 CODE ENFORCEMENT	18396 HWY 145	DOLORES, CO	SWHITE
22054474	12/12/2022 8:45 WELFARE CHECK	18380 HWY 145	DOLORES, CO	ALUDINGTON
22054498	12/12/2022 10:40 BUSINESS CHECK	102 RAILROAD AVE	DOLORES, CO	SWHITE
22054502	12/12/2022 10:54 BUSINESS CHECK	350 RAILROAD AVE	DOLORES, CO	ALUDINGTON
22054525	12/12/2022 13:08 NEIGHBOR DISPUTE	18380 HWY 145	DOLORES, CO	SWHITE
22054611	12/12/2022 23:16 BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	VRENDON
22054736	12/13/2022 15:53 TRAFFIC STOP	900 RAILROAD AVE	DOLORES, CO	DKELSO
22054768	12/13/2022 21:31 BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	TMENDOZA
22054893	12/14/2022 15:36 TRAFFIC STOP	501 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22055046	12/15/2022 15:44 TRAFFIC STOP	900 RAILROAD AVE	DOLORES, CO	DKELSO
22055079	12/15/2022 22:50 REDDI REPORT	200 N 8TH ST	DOLORES, CO	VRENDON
22055101	12/16/2022 3:26 INFORMATION ONLY	200 N 8TH ST	DOLORES, CO	TMENDOZA
22055139	12/16/2022 10:20 EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	AVIOLETTE
22055232	12/16/2022 21:18 VEHICLE BREAK-IN	100 N 17TH ST	DOLORES, CO	DKELSO
22055249	12/17/2022 0:17 UNWANTED PERSON	302 S 4TH ST	DOLORES, CO	TMENDOZA
22055365	12/17/2022 19:44 BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	VRENDON
22055458	12/18/2022 14:54 TRAFFIC STOP	200 S 11TH ST	DOLORES, CO	ALUDINGTON
22055462	12/18/2022 15:18 TRAFFIC STOP	100 N 16TH ST	DOLORES, CO	ALUDINGTON
22055472	12/18/2022 17:56 TRAFFIC STOP	100 N 16TH ST	DOLORES, CO	APARKER
22055473	12/18/2022 18:10 TRAFFIC STOP	200 S 3RD ST	DOLORES, CO	APARKER

22055478	12/18/2022 19:52	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	APARKER
22055544	12/19/2022 11:13	BARKING DOG	400 RIVERSIDE AVE	DOLORES, CO	ALUDINGTON
22055566	12/19/2022 13:12	BUSINESS ALARM	202 S 3RD ST	DOLORES, CO	SWHITE
22055575	12/19/2022 13:58	TRAFFIC STOP	100 RAILROAD AVE	DOLORES, CO	SWHITE
22055580	12/19/2022 14:44	PARKING COMPLAINT	100 N 5TH ST	DOLORES, CO	SWHITE
22055587	12/19/2022 15:19	ATTEMPT TO SERVE CIVIL	106 S 6TH ST	DOLORES, CO	SWHITE
22055597	12/19/2022 16:08	FLAGGED DOWN	200 S 11TH ST	DOLORES, CO	VRENDON
22055604	12/19/2022 16:23	EXTRA PATROL	1000 RAILROAD AVE	DOLORES, CO	ALUDINGTON
22055626	12/19/2022 18:07	BUSINESS CHECK	1000 RAILROAD AVE	DOLORES, CO	VRENDON
22055628	12/19/2022 18:17	SUSPICIOUS VEHICLE	1323 RAILROAD AVE	DOLORES, CO	VRENDON
22055641	12/19/2022 20:56	WELFARE CHECK	18396 HWY 145	DOLORES, CO	TMENDOZA
22055663	12/20/2022 3:04	UNWANTED PERSON	815 CENTRAL AVE	DOLORES, CO	TMENDOZA
22055672	12/20/2022 7:44	TRESPASS	1000 RAILROAD AVE	DOLORES, CO	DKELSO
22055722	12/20/2022 11:39	WELFARE CHECK	812 CENTRAL AVE	DOLORES, CO	ALUDINGTON
22055809	12/20/2022 18:34	EXTRA PATROL	1301 CENTRAL AVE	DOLORES, CO	SBOGOTT
22055853	12/21/2022 7:37	TRAFFIC STOP	900 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22055876	12/21/2022 9:55	PHONE CALL	101 N 3RD ST	DOLORES, CO	ALUDINGTON
22055887	12/21/2022 11:16	SUSPICIOUS PERSON	1002 RAILROAD AVE	DOLORES, CO	APARKER
22055947	12/21/2022 16:28	TRAFFIC STOP	100 N 21ST ST	DOLORES, CO	SBOGOTT
22055967	12/21/2022 19:45	TRAFFIC STOP	200 S 9TH ST	DOLORES, CO	SBOGOTT
22055984	12/21/2022 21:54	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	SBOGOTT
22056003	12/22/2022 4:07	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	TMENDOZA
22056015	12/22/2022 8:47	TRAFFIC STOP	100 N 17TH ST	DOLORES, CO	APARKER
22056026	12/22/2022 9:35	BARKING DOG	400 RIVERSIDE AVE	DOLORES, CO	APARKER
22056085	12/22/2022 14:40	CODE ENFORCEMENT	100 N 16TH ST	DOLORES, CO	APARKER
22056107	12/22/2022 17:18	CODE ENFORCEMENT	94 CENTRAL AVE	DOLORES, CO	APARKER
22056171	12/23/2022 6:41	DISTURBANCE	109 N 9TH ST	DOLORES, CO	SWHITE
22056185	12/23/2022 8:30	UNWANTED PERSON	795 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22056236	12/23/2022 12:48	TRESPASS	100 N 4TH ST	DOLORES, CO	SWHITE
22056252	12/23/2022 15:52	ATTEMPT TO SERVE OTHER	109 N 9TH ST	DOLORES, CO	AVIOLETTE
22056257	12/23/2022 16:06	DIABETIC EMERGENCY	105 N 15TH ST	DOLORES, CO	AVIOLETTE
22056286	12/23/2022 20:40	CONSENSUAL CONTACT	1400 RAILROAD AVE	DOLORES, CO	JDOLLAR
22056287	12/23/2022 21:07	PHONE CALL	101 N 3RD ST	DOLORES, CO	JDOLLAR
22056298	12/23/2022 23:16	LOUD PARTY	1319 RAILROAD AVE	DOLORES, CO	DKELSO

22056369	12/24/2022 14:56	TRAFFIC STOP	200 S 8TH ST	DOLORES, CO	ALUDINGTON
22056378	12/24/2022 16:08	TRAFFIC STOP	100 N 16TH ST	DOLORES, CO	ALUDINGTON
22056386	12/24/2022 18:19	UNWANTED PERSON	995 RAILROAD AVE	DOLORES, CO	DKELSO
22056407	12/24/2022 21:21	FOOT	1301 CENTRAL AVE	DOLORES, CO	JDOLLAR
22056412	12/24/2022 22:44	WELFARE CHECK	103 N 2ND ST	DOLORES, CO	DKELSO
22056419	12/25/2022 4:54	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	JDOLLAR
22056420	12/25/2022 5:39	TRAFFIC STOP	200 S 11TH ST	DOLORES, CO	JDOLLAR
22056489	12/26/2022 7:20	TRAFFIC STOP	1700 RAILROAD AVE	DOLORES, CO	TMENDOZA
22056507	12/26/2022 9:24	CIVIL STANDBY	105 S 9TH ST	DOLORES, CO	TMENDOZA
22056516	12/26/2022 10:16	TRAFFIC STOP	89 CENTRAL AVE	DOLORES, CO	TMENDOZA
22056603	12/26/2022 20:04	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	VRENDON
22056624	12/27/2022 2:04	WELFARE CHECK	203 CENTRAL AVE	DOLORES, CO	JDOLLAR
22056640	12/27/2022 8:28	TRAFFIC STOP	100 S 1ST ST	DOLORES, CO	SWHITE
22056643	12/27/2022 8:44	TRAFFIC STOP	100 N 19TH ST	DOLORES, CO	SBOGOTT
22056649	12/27/2022 9:27	CODE ENFORCEMENT	103 N 18TH ST	DOLORES, CO	SBOGOTT
22056658	12/27/2022 9:44	CODE ENFORCEMENT	700 CENTRAL AVE	DOLORES, CO	SBOGOTT
22056659	12/27/2022 9:49	CODE ENFORCEMENT	100 N 5TH ST	DOLORES, CO	SBOGOTT
22056661	12/27/2022 9:59	CODE ENFORCEMENT	108 N 16TH ST	DOLORES, CO	SBOGOTT
22056718	12/27/2022 14:33	CODE ENFORCEMENT	700 HILLSIDE AVE	DOLORES, CO	SBOGOTT
22056720	12/27/2022 14:46	CODE ENFORCEMENT	100 N 8TH ST	DOLORES, CO	SBOGOTT
22056723	12/27/2022 14:54	CODE ENFORCEMENT	900 CENTRAL AVE	DOLORES, CO	SBOGOTT
22056728	12/27/2022 15:04	CODE ENFORCEMENT	800 RIVERSIDE AVE	DOLORES, CO	SBOGOTT
22056732	12/27/2022 15:18	CODE ENFORCEMENT	500 RIVERSIDE AVE	DOLORES, CO	SBOGOTT
22056747	12/27/2022 17:08	EXTRA PATROL	420 CENTRAL AVE	DOLORES, CO	SBOGOTT
22056766	12/27/2022 19:45	NOISE COMPLAINT	203 S 4TH ST	DOLORES, CO	SBOGOTT
22056769	12/27/2022 20:13	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	JDOLLAR
22056794	12/28/2022 0:35	PHONE CALL	995 RAILROAD AVE	DOLORES, CO	JDOLLAR
22056819	12/28/2022 7:37	CODE ENFORCEMENT	105 N 18TH ST	DOLORES, CO	DKELSO
22056820	12/28/2022 7:42	COMMUNITY POLICING	200 S 4TH ST	DOLORES, CO	DKELSO
22056825	12/28/2022 8:10	CODE ENFORCEMENT	100 N 7TH ST	DOLORES, CO	DKELSO
22056841	12/28/2022 9:59	TRAFFIC PROBLEM	200 N 7TH ST	DOLORES, CO	SWHITE
22056850	12/28/2022 10:27	CITY MAINTENANCE CALLOUT	300 N 15TH ST	DOLORES, CO	SWHITE
22056952	12/29/2022 7:05	TRAFFIC ACCIDENT HIT AND RUN	1400 HILLSIDE AVE	DOLORES, CO	TMENDOZA
22056992	12/29/2022 12:18	COMMUNITY POLICING	509 CENTRAL AVE	DOLORES, CO	DKELSO

22057006	12/29/2022 13:29	PHONE CALL	210 S 5TH AVE	DOLORES, CO	TMENDOZA
22057010	12/29/2022 13:56	ATTEMPT TO SERVE CIVIL	208 S 5TH AVE	DOLORES, CO	TMENDOZA
22057052	12/29/2022 17:01	WELFARE CHECK	501 RAILROAD AVE	DOLORES, CO	AVIOLETTE
22057089	12/30/2022 0:36	COURTESY RIDE	501 RAILROAD AVE	DOLORES, CO	SWHITE
22057168	12/30/2022 15:15	COURTESY RIDE	120 N 5TH ST	DOLORES, CO	DKELSO
22057193	12/30/2022 17:42	TRAFFIC STOP	100 N 14TH ST	DOLORES, CO	APARKER
22057200	12/30/2022 18:41	TRAFFIC STOP	1 N 2ND ST	DOLORES, CO	VRENDON
22057201	12/30/2022 18:55	SUSPICIOUS VEHICLE	100 N 6TH ST	DOLORES, CO	VRENDON
22057205	12/30/2022 19:22	TRAFFIC STOP	1 N 2ND ST	DOLORES, CO	VRENDON
22057229	12/30/2022 22:18	BUSINESS CHECK	501 RAILROAD AVE	DOLORES, CO	VRENDON
22057306	12/31/2022 14:34	COMMUNITY POLICING	200 S 9TH ST	DOLORES, CO	DKELSO



COLORADO
Department of Revenue
Marijuana Enforcement Division
1697 Cole Blvd., Suite 200
Lakewood, CO 80401

December 15, 2022

CANNA AND CO LTD
HIGH COUNTRY RELEAF
License Type: Retail Marijuana Store
License #: 402R-00947
Expiration date of license: 12/16/2022
102 Railroad Avenue
Dolores, CO 81323

To whom it may concern:

The purpose of this correspondence is to inform you that should the renewal license investigation for CANNA AND CO LTD continue past the date of expiration for the current license, the license will be administratively continued by the State Licensing Authority pursuant to 44-10-314 until the completion of the renewal license investigation. At the completion of the renewal license investigation, the Marijuana Enforcement Division will notify you of the outcome of the investigation.

Sincerely,

Dominique Mendiola
Senior Director

Renewal Application Information

Renewal Application Instructions and Checklist

Answer every question. If a question doesn't apply, indicate with an N/A. All renewals should be submitted prior to expiration.

The disclosure requirements and the main application must be completed in full by all applicants. If this renewal includes a PTC, QPF, QII, or Mobile Hospitality, the appropriate addendum must also be completed.

NOTE: There is no longer a grace period for the renewal of RMB licenses. If your license expires, you will need to cease operations and reapply for a new RMB license and pay all required fees.

See fee table on website: www.colorado.gov/revenue/med

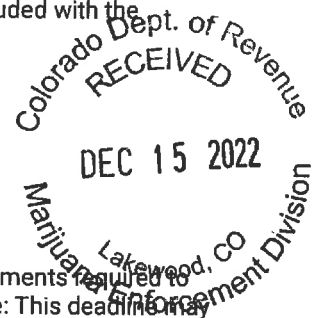
All Forms Signed & Attached

Each of the following forms must be completed and signed by a CBO of the RMB and included with the application:

- Affirmation & Consent
- Tax Check Authorization
- Investigation Authorization/Authorization to Release Information
- Applicant's Request to Release Information
- Affirmation of Reasonable Care

• Upon request by the Division, an Applicant must provide additional information or documents required to process and investigate the application, within seven (7) days of the request. Please note: This deadline may be extended for a period of time commensurate with the scope of the request.

Please go [here](#) for the affidavits and release packet each owner will need to fill out and sign (only use this if more than one owner.)



Business Information

Applicant's Legal Business Name : CANNA AND CO LTD

License Number : 402R-00947

License Type : Retail Marijuana Store

License Expiration Date : 12/16/2022

Choose the type of grow if renewing a cultivation.

Indoor, Outdoor or Mixed : N/A

If renewing a hospitality business, choose additional type below, (if applicable).

Mobile, etc. :

List all Registered Trade names here. If you do not have a trade name, please put N/A.

Trade Name(s) (DBA) : High Country Releaf

Federal Taxpayer ID (FEIN) : 863440238

Colorado Sales Tax License # : 95027115-0000

Name of Registered Agent : patrick labruzzo

Ownership Type : LLC

Physical Address

Street Address of Marijuana Business : 102 Railroad Avenue

City : Dolores

County : Montezuma

State : Colorado - CO

ZIP : 81323

Country : United States

Phone Number : (970) 256-9550

Business Email : patlabruzzo2@gmail.com

Mailing Address

Mailing Address (include suite or apt. #) : PO BOX 1170

City : Dolores

County : Montezuma

State : Colorado - CO

Zip : 81323

Country : United States

Primary Contact Person

Primary Contact Person for Business (Full name) : patrick labruzzo

Phone Number : (970) 256-9550

Email : patlabruzzo2@gmail.com

Questions

Is the licensee (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) under the age of twenty-one years?

Yes/No : No

Has the applicant or any business entity owned by the applicant, ever owned or applied for a Marijuana license in this or any other jurisdiction, foreign or domestic?

Yes/No : No

Do you have legal possession of the licensed premises?

Yes/No : Yes

In the past year, has the licensee (including all parent or subsidiary companies, if any) had a tax lien filed against it, or become delinquent in the payment or fling of any judgments, taxes, interest or penalties owed to the State of Colorado.

Yes/No : No

In the past year, has the licensee (including all parent or subsidiary companies, if any), been indicted, served with a criminal summons, charged with or convicted of ANY crime or offense in any manner? Include ALL offenses regardless of class of crime or outcome, even if the charges were dismissed or you were found not guilty.

Yes/No : No

Within the last 12 months, has there been a change in ownership or ownership allocation, a transfer of stock, a change in the incorporation or in the corporate by-laws, or any other change affecting ownership or organizational structure of the licensee or its subsidiaries/affiliates?

Yes/No : No

Ownership Structure

List Controlling Beneficial Owners with 10% or greater ownership and/or Executive Officers, managers and any other individual that Controls the RMB.

Corporate Owners:

Is the Owner a Natural Person? : Yes

If the owner is a Person, enter the name below.

First Name : patrick

Middle Name : Nicholas

Last Name : labruzzo

Business Associated With : Canna and Co Ltd

Ownership Percentage in Controlling Entity/Parent Company : 50%

Ownership Percentage in Applicant : 50%

Is the Owner a Natural Person? : Yes

If the owner is a Person, enter the name below.

First Name : Michael

Middle Name :

Last Name : Halcoussis

Business Associated With : Rico Capital

Ownership Percentage in Controlling Entity/Parent Company : 50%

Ownership Percentage in Applicant : 25%

Is the Owner a Natural Person? : Yes

If the owner is a Person, enter the name below.

First Name : Ourania

Middle Name :

Last Name : Sullivan

Business Associated With : Rico Capital

Ownership Percentage in Controlling Entity/Parent Company : 50%

Ownership Percentage in Applicant : 25%

Upload affirmation and release packet(s) here for at least one Controlling Beneficial Owner.

affirmationpacket:

Scan_20221214.png

Are there any outstanding options, warrants or contracts, that may be exercised into an Owner's Interest in the RMB within the next 60 days that would constitute a CBO?

Yes/No : No

Are there any other Persons, other than those listed in the Ownership Structure, that can control the RMB?

Yes/No : No

Are any owners renewing their Owners Licenses with this application?

Yes/No : Yes

i Reminder!

Each owner must submit an Owner Renewal Application.

Has the applicant exercised reasonable care to confirm that its CBO's, PBO's (that are Non-Objecting PBO's), Qualified Institutional investors and Indirect Financial Interest Holders are NOT Person(s) prohibited under Section C.R.S. 44-10-307? (Publicly Traded Companies excluded)

Yes/No : Yes

Have any CBO's been removed or moved to PBO ownership status since the prior application?

Yes/No : No

List all Indirect Financial Interest Holders (if applicable).

Interest Holder:

Local Licensing Authority

Local Licensing Authority : Town of Dolores

Local Licensing Authority Contact Name (if known) : Tammy Neely

Contact Phone Number (if known) : (970) 882-7720

Contact Email (if known) : tammy@townofdolores.com

Current License Status with Local Authority

Status : Current

Local License Expiration

Date of Expiration : 04/20/2023

Renewal Required Disclosures

Provide a copy of the Local Licensing Authority or Local Jurisdiction approval, licensure, and/or documentation demonstrating timely submission of pending local license renewal application.

CopyofLocallicense:

Letter of approval Patrick Labruzzo.pdf

Provide a list of any sanctions, penalties, assessments or cease and desist orders.

List here : NA

First renewal of the year for each entity must include the following:

Consolidated Financial Statements prepared in the preceding 365 days (either calendar or fiscal year basis).
FinancialStatements:

Inquiry FR4136.eml

Have your financial statements been audited? (Audited required for PTC)

Yes/No : No

If available online, cite location.

Online Location : www.highcountryreleaf.com

Provide a copy of any contracts, agreements, royalty agreements, equipment leases, financing agreement, security contract or any other IFIH required to be disclosed by Rule 2-230(A)(3).

Agreements:

Provide a copy of any management agreement(s).

Copyofmanagementagreements:

Tax Documents establishing compliant return filing and payment of taxes related to any RMB, in which the Person is, or was, required to file and pay taxes. (Do not include entire tax return).

Taxdocumentation:

Provide each of the following (only if changed since the last submission):

Organizational Documents- Choose which is being provided.

Choose one : No Change

Upload document

Orgdocs:

Corporate Governance Document- Choose one

Choose one : No Change

Certificate of Good Standing from jurisdiction where Entity was formed. (If no change, click selection below).

CertificateGoodStanding:

If no change, check box.

No Change : ☒

Provide Proof of Possession of Licensed Premises, including any amendments and/or extensions. Choose which is being provided.

Deed, lease, etc. : No Change

Upload proof of possession document here.

proofposdoc:

Facility Diagrams- Provide a Legible and Accurate diagram for the facility. The diagram must include a plan for the Licensed Premises AND a separate plan for the Security/Surveillance, including camera location, number and direction of coverage.

Facility Diagrams:

If no change to facility and security, check box below.

No Change : ☒

Organizational Chart, including the identity and ownership percentage of all CBO's. (If no change check box below).

OrganizationalChart:

If no change to organizational chart, check box below.

No change to Org chart : ☒

Affirmation & Consent

I state under Penalty for offering a false instrument for recording, pursuant to 18-5-114 C.R.S., that the entire Renewal Employee License Application, statements, attachments, and supporting schedules are true and correct to the best of my knowledge and belief, and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested, may be deemed sufficient cause for the refusal to issue a Marijuana license by the State Licensing Authority. Further, I am aware that later discovery of an omission or misrepresentation made in the above statements, may be grounds for denial of a Marijuana application or the revocation of the license. I am voluntarily submitting this application to the Colorado Marijuana Licensing Authority, under oath, with full knowledge that I may be charged with perjury or other crimes for intentional omissions and misrepresentations pursuant to Colorado law or for offering a false instrument for recording pursuant to 18-5-114 C.R.S. I further consent to any background investigation necessary to determine my present and continuing suitability and that this consent continues as long as I hold a Colorado Marijuana license.

Note: If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your banking account electronically.

I Accept : ☒

Electronic Signature Agreement. By selecting the "I Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Accept : ☒

Applicant's Signature : patrick Labruzzo

Date : 12/14/2022

Tax Check Authorization and Request To Release Information

I am signing this waiver on behalf of the "Applicant/Licensee" to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documents that would otherwise be confidential. If I am signing this waiver for someone other than myself, I certify that I have the authority to execute this waiver on behalf of the Applicant/Licensee. The information and documentation obtained pursuant to this waiver will be used in connection with the Applicant/Licensee's application or licensure with the Colorado Marijuana Enforcement Division, which requires proof of compliance with certain tax obligations pursuant to several statutory provisions, including sections 44-10-202(1) and 44-10-307(1)(e), C.R.S. This waiver is made pursuant to section 39-21-113(4), C.R.S.; and any other similar law or ordinance concerning the confidentiality of tax returns and return information.

This waiver shall be valid while the application is pending and, if the application is approved, (1) for one year from the date of licensure or; (2) if applying for an employee license under the medical marijuana code, for two years from the date of licensure. If the license is administratively continued pursuant to section 44-10-314, C.R.S., this waiver shall be valid until the state licensing authority takes final action to approve or deny the renewal of the license. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license. Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority release the following information and supporting documentation to the Colorado Marijuana Enforcement Division, which is acting as Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to obtain the information specified below.

1. Whether the Applicant/Licensee has failed to file any state tax return with the Colorado Department of Revenue or any other state or local taxing authority by the required due date (determined with regard to any extension(s) of time for filing) for any tax year for which filing of a return might have been required.
2. Whether the Applicant/Licensee has failed to pay any tax, penalty, or interest liability within 30 days of the date on which the Colorado Department of Revenue or any other state or local taxing authority gave notice of the amount due and requested payment.
3. Whether the Applicant/Licensee has entered into a payment plan with the Colorado Department of Revenue or any other state or local taxing authority and whether Applicant/Licensee is current on any payments required by said payment plan.

Applicant/Licensee authorizes the Colorado Department of Revenue and any other state or local taxing authority to release any additional information or documentation necessary to answer the questions above. Applicant/Licensee authorizes the Colorado Marijuana Enforcement Division and its legal representatives to use the information and documentation obtained from the Colorado Department of Revenue and any other state or local taxing authority in any administrative action regarding the application or license. To assist the Colorado Department of Revenue and any other state or local taxing authority locate the tax records, Applicant/Licensee is voluntarily providing the following information:

Name, address, phone number, and SSN (previously requested on this application).

I Accept : ☒

Electronic Signature Agreement. By selecting the "I Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Accept : ☒

Legal Last Name : Labruzzo

Legal First Name : Patrick

Legal Middle Name : Nicholas

Signature : patrick labruzzo

Date : 12/14/2022

Investigation Authorization/Authorization to Release Information

I hereby authorize the Colorado Marijuana Licensing Authority, the Marijuana Enforcement Division, (hereafter, the Investigatory Agencies) to conduct a complete investigation into my personal background, using whatever legal means they deem appropriate. I hereby authorize any person or entity contacted by the Investigatory Agencies to provide any and all such information deemed necessary by the Investigatory Agencies. I hereby waive any rights of confidentiality in this regard. I understand that by signing this authorization, a financial record check may be performed. I authorize any financial institution to surrender to the Investigatory Agencies a complete and accurate record of such transactions that may have occurred with that institution, including, but not limited to, internal banking memoranda, past and present loan applications, financial statements and any other documents relating to my personal or business financial records in whatever form and wherever located. I understand that by signing this authorization, a financial record check of my tax filing and tax obligation status may be performed. I authorize the Colorado Department of Revenue to surrender to the Investigatory Agencies a complete and accurate record of any and all tax information or records relating to me. I authorize the Investigatory Agencies to obtain, receive, review, copy, discuss and use any such tax information or documents relating to me. I authorize the release of this type of information, even though such information may be designated as "confidential" or "nonpublic" under the provisions of state or federal laws. I understand that by signing this authorization, a criminal history check will be performed. I authorize the Investigatory Agencies to obtain and use from any source, any information concerning me contained in any type of criminal history record files, wherever located. I understand that the criminal history record files contain records of arrests which may have resulted in a disposition other than a finding of guilt (i.e., dismissed charges, or charges that resulted in a not guilty finding). I understand that the information may contain listings of charges that resulted in suspended imposition of sentence, even though I successfully completed the conditions of said sentence and was discharged pursuant to law. I authorize the release of this type of information, even though this record may be designated as "confidential" or "nonpublic" under the provisions of state or federal laws. The Investigatory Agencies reserve the right to investigate all relevant information and facts to their satisfaction. I understand that the Investigatory Agencies may conduct a complete and comprehensive investigation to determine the accuracy of all information gathered. However, the State of Colorado, Investigatory Agencies, and other agents or employees of the State of Colorado shall not be held liable for the receipt, use, or dissemination of inaccurate information. I, on behalf of the applicant, its legal representatives, and assigns, hereby release, waive, discharge, and agree to hold harmless, and otherwise waive liability as to the State of Colorado, Investigatory Agencies, and other agents or employees of the State of Colorado for any damages resulting from any use, disclosure, or publication in any manner, other than a willfully unlawful disclosure or publication, of any material or information acquired during inquiries, investigations, or hearings, and hereby authorize the lawful use, disclosure, or publication of this material or information. Any information contained within my application, contained within any financial or personnel record, or otherwise found, obtained, or maintained by the Investigatory Agencies, shall be accessible to law enforcement agents of this or any other state, the government of the United States, or any foreign country.

I Accept : ☒

Electronic Signature Agreement. By selecting the "I Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Accept : ☒

Applicant's Signature : Patrick Labruzzo

Date : 12/14/2022

Applicant's Request to Release Information

1. I hereby authorize and request all persons to whom this request is presented having information relating to or concerning the above named applicant to furnish such information to a duly appointed agent of the

Marijuana Enforcement Division whether or not such information would otherwise be protected from the disclosure by any constitutional, statutory or common law privilege.

2. I hereby authorize and request all persons to whom this request is presented having documents relating to or concerning the above named applicant to permit a duly appointed agent of the Marijuana Enforcement Division to review and copy any such documents, whether or not such documents would otherwise be protected from disclosure by any constitutional, statutory, or common law privilege.

3. I hereby authorize and request the Colorado Department of Revenue to permit a duly appointed agent of the Marijuana Enforcement Division to obtain, receive, review, copy, discuss and use any such tax information or documents relating to or concerning the above named applicant, whether or not such information or documents would otherwise be protected from disclosure by any constitutional, statutory, or common law privilege.

4. If the person to whom this request is presented is a brokerage firm, bank, savings and loan, or other financial institution or an officer of the same, I/we hereby authorize and request that a duly appointed agent of the Marijuana Enforcement Division be permitted to review and obtain copies of any and all documents, records or correspondence pertaining to me/us, including but not limited to past loan information, notes co-signed by me/us, checking account records, savings deposit records, safe deposit box records, passbook records, and general ledger folio sheets.

5. I do hereby make, constitute, and appoint any duly appointed agent of the Colorado Marijuana Enforcement Division, my true and lawful attorney in fact for me in my name, place, stead, and on my behalf and for my use and benefit:

6. (a) To request, review, copy sign for, or otherwise act for investigative purposes with respect to documents and information in the possession of the person to whom this request is presented as I might;

7. (b) To name the person or entity to whom this request is presented and insert that person's name in the appropriate location in this request:

8. (c) To place the name of the agent presenting this request in the appropriate location on this request.

9. I grant to said attorney in fact full power and authority to do, take, and perform all and every act and thing whatsoever requisite, proper, or necessary to be done, in the exercise of any of the rights and powers herein granted, as fully to all intents and purposes as I might or could do if personally present, with full power of substitution or revocation, hereby ratifying and confirming all that said attorney in fact, or his substitute or substitutes, shall lawfully do or cause to be done by virtue of this power of attorney and the rights and powers herein granted.

10. This power of attorney ends twenty-four (24) months from the date of execution.

11. The above named applicant has filed with the Colorado Marijuana Licensing Authority an application for a Marijuana license. Said applicant understands that he/she is seeking the granting of a privilege and acknowledges that the burden of proving its qualifications for a favorable determination is at all times on the applicant. Said applicant accepts any risk of adverse public notice, embarrassment, criticism, or other action of financial loss, which may result from action with respect to this application.

12. I do, for myself, my heirs, executors, administrators, successors, and assigns, hereby release, remise, and forever discharge the person to whom this request is presented, and his agents and employees from all and all manner or actions, causes of action, suits, debts, judgments, executions, claims, and demands whatsoever, known or unknown, in law or equity, which the applicant ever had, now has, may have, or claims to have against the person to whom this request is being presented or his agents or employees arising out of or by reason of complying with the request.

13. I agree to indemnify and hold harmless the person to whom this request is presented and his agents and employees from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees arising out of or by reason of complying with this request.

14. A reproduction of this request by photocopying or similar process shall be for all intents and purposes as valid as the original.

Electronic Signature Agreement. By selecting the "I Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Accept : ☒

Applicant's Signature : Patrick Labruzzo

Date : 12/14/2022

Reasonable Care (Choose one)

AFFIRMATION OF REASONABLE CARE – PRIVATE COMPANY

Pursuant to subsections 44-10-309(4) C.R.S. and Rule 2-230(D), Applicant or Licensee affirms that, prior to submission of this application, it exercised reasonable care to confirm its Passive Beneficial Owners, (including any Qualified Institutional Investors) and Indirect Financial Interest Holders, are not Persons prohibited from being issued or holding a license by section 44-10-307 C.R.S., or otherwise restricted from holding an interest under the Colorado Regulated Marijuana Business Code. An Applicant's or Licensee's failure to exercise reasonable care is a basis for denial, fine, suspension, revocation or other sanction by the State Licensing Authority.

I,

Field 11-2 : Patrick Labruzzo

, as Controlling Beneficial Owner or Manager for

Field 11-5 : Canna and Co Ltd

, state under penalty of perjury, pursuant to §18-8-503, that the foregoing is true and correct to the best of my knowledge, information and belief.

Signature of Authorized Representative : Patrick Labruzzo

Date : 12/14/2022

AFFIRMATION OF REASONABLE CARE – PUBLICLY TRADED CORPORATION

Pursuant to subsections 44-10-309(5) C.R.S. and Rule 2-230(D), Applicant or Licensee affirms that, prior to submission of this application, it exercised reasonable care to confirm its Non-objecting Passive Beneficial Owner, (including any Qualified Institutional Investors) and Indirect Financial Interest Holders, are not Persons prohibited from being issued or holding a license by section 44-10-307 C.R.S., or otherwise restricted from holding an interest under the Colorado Regulated Marijuana Business Code. An Applicant's or Licensee's failure to exercise reasonable care is a basis for denial, fine, suspension, revocation or other sanction by the State Licensing Authority.

I,

Field 11-13 : Patrick Labruzzo

, as Controlling Beneficial Owner or Manager for

Field 11-15 : Canna and Co Ltd

, state under penalty of perjury, pursuant to §18-8-503, that the foregoing is true and correct to the best of my knowledge, information and belief.

Signature of Authorized Representative : patrick Labruzzo

Date : 12/14/2022

Addendum A - Publicly Traded Company

Stock Trading Symbol :

NAICS/SIC Code :

Name of Exchange(s) traded on :

Identify all regulatory agencies with oversight over the company's securities

Regulatory Agency:

Reporting agencies required reports submitted on: : NA

Provide a list of sanctions, penalties, assessments, or cease and desist orders by any securities regulatory agency, including but not limited to the US Securities and Exchange Commission or the Canadian Securities Administrators.

uploadlistsanc:

Attach the most recent list of Non-Objecting Beneficial owners possessed by the PTC. (First renewal of the year only).

NonObjectingBeneown:

If there have been any changes in the business objectives of the Publicly Traded Company, provide documentation that establishes it still qualifies to hold a RMB license as referenced in 44-10-103 (50).

Description : NA

Attach documents requiring divestiture of any CBO that is prohibited by Section 44-10-307 that has had his or her Owner's License revoked or has been found unsuitable.

DivestiturePlan:

If the Licensee or RMB is required to have audited financial statements by another regulator (e.g. United States Securities and Exchange Commission or the Canadian Securities Administrators) the financial statements provided to the Division must be audited and must also include all footnotes, schedules, auditors' report(s), and auditor's opinion(s). If the financial statements are publicly available on a website (e.g. EDGAR or SEDAR), the Licensee or RMB may provide notification of the website link where the financial statements can be accessed in lieu of hardcopy submission.
(See Rule 2-225(G)(4)(a))

auditedfindocs:

Questions

Confirm that the PTC is current with all required filings pursuant to any applicable requirements by any securities regulatory authority including, but not limited to, the United States Securities and Exchange Commission or the Canadian Securities Administrators.

Current/Not Current :

Confirm that ALL required findings of suitability have been obtained PRIOR TO the PTC becoming a CBO.

Yes/No : Yes

Confirm that all mandatory filings for CBO's as required by any securities regulatory authority, including, but not limited to the United States Securities and Exchange Commission or the Canadian Securities Administrators, have been filed and the MED has been provided concurrent notice with the filing.

Yes/No : Yes

Addendum B- Qualified Private Fund

Identify all regulatory agencies with oversight over the QPF's securities.

Regulatory Agency Name(s):

Reporting agencies required reports submitted on: : NA

Provide a list of sanctions, penalties, assessments, or cease and desist orders by any securities regulatory agency, including but not limited to the US Securities and Exchange Commission or the Canadian Securities Administrators.

Field11-9sanc:

Questions

Confirm that the QPF is current with all required filings pursuant to any applicable requirements by any securities regulatory.

Current/Not Current : Current

Confirm that ALL required findings of suitability, including all QPF managers, investment advisers, investment adviser representatives, any trustee or equivalent, and any other person that controls the investment in, or management or operations of, the RMB, have been obtained SINCE the QPF became effective.

Yes/No : Yes

Addendum C- Qualified Institutional Investor

Provide identities of all Regulators with oversight over the QII's securities

QII Regulators:

Reporting agencies required reports submitted on: : NA

List of Sanctions, penalties, assessments, or cease and desist orders by any securities regulatory agency, including but not limited to the United States Securities and Exchange Commission or the Canadian Securities Administrators.

listsanc:

Attach the most recent list of PBO's possessed by the QII.

pbosbytheqii:

Questions

Confirm that the QII is current with all required filings pursuant to any applicable requirements by any securities regulatory.

Current/Not Current : Current

Confirm that ALL required findings of suitability including all QII managers, investment advisers, investment adviser representatives, any trustee or equivalent, and any other person that controls the investment in, or management or operations of, the RMB have been obtained PRIOR TO the QII becoming effective

Yes/No : Yes

Addendum D- Mobile Hospitality

Vehicle Make : NA

Vehicle Model : NA

Vehicle Year : NA

License Plate Number : NA

VIN : NA

PUC Permit Number : NA

Is the mobile premises compliant with all state and local registration and permitting requirements?

Yes/No : New Choice

Provide the following:

- a. Documentation that the mobile licensed premises is owned or leased by the Marijuana Hospitality Business.
- b. The automatic Vehicle Identification Tag (if applicable).
- c. A copy of a valid permit issued by the Public Utilities Commission (PUC) to the licensed hospitality business.

Upload above required documents here (.HEIC file extensions NOT supported).

documentation:

By signing below, you affirm that the mobile licensed premises has or will have the following prior to operation:

- a. A global position system for tracking of the mobile licensed premises.
- b. Written standard operating procedures that address the logging of the route(s).
- c. Video surveillance inside of the licensed premises, including entry and exit points to the mobile licensed premises and the driver's area of the vehicle.
- d. Proper ventilation within the vehicle, which includes, if marijuana is smoked or vaped in the licensed premises, that air is not circulated into the driver's area of the licensed premises.
- e. Policies and procedures to ensure that no Regulated Marijuana is possessed or consumed in the area designated to seat the driver and front seat passenger in the licensed premises.
- f. Methods to ensure consumption activity is not visible outside the vehicle.
- g. Policies, procedures or other measures to ensure that consumers are prohibited from entering the driver's area of the mobile licensed premises.

h. The Marijuana Hospitality Business license is displayed on the dashboard of the mobile licensed premises.

Signature : patrick labruzzo

Date : 12/14/2022

Affirmation of Complete Application

I affirm that I have submitted a complete application and by selecting the "I Affirm and Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Affirm and Accept : ☒

Signature

Field 14-2sign : Patrick Labruzzo

Date : 12/14/2022

verification of compliance with all applicable State and local laws for ventilation and safety measures for each process.

- l. The maximum amount of retail marijuana or retail marijuana products that may be on the business premises at any one time expressed in grams of marijuana and units of marijuana- infused products.*
- m. A security plan indicating how the applicant will comply with the requirements of this Ordinance and any other applicable law, rule or regulation. The applicant may submit the portions of such security plan which include trade secrets or specialized security arrangements confidentially. The Town will not disclose the documents appropriately submitted under the Colorado Open Records Act, Sections 24-72-201 et seq., C.R.S. if they constitute confidential trade secrets or specialized security arrangements to any party other than law enforcement agencies, unless compelled to do so by court order. Any document that the applicant considers eligible for protection under the Colorado Open Records Act shall be clearly marked as confidential and the reasons for such confidentiality shall be stated on the document.*
- n. A business plan demonstrating applicant's ability to successfully operate in a highly regulated industry over an extended period of time. The plan shall indicate necessary capital improvements and the estimated cost thereof, an estimate of first year revenues and operating expenses, and evidence that the applicant will have the resources necessary to pay for such expenses.*
- o. A lighting plan showing the illumination of the outside area of the retail marijuana business for security purposes that meets the requirements of Article V of this Code.*
- p. A vicinity map drawn to scale, indicating within a radius of one-quarter ($\frac{1}{4}$) mile from the boundaries of the property upon which the retail marijuana business is to be located, the proximity of the property to any school.*
- q. Fingerprints and personal histories for all owners and parties having a financial interest in the proposed retail marijuana business as defined in this Article. All such individuals shall be subject to a criminal background check in conjunction with the license application and review conducted by the Colorado Bureau of Investigation pursuant to Section 44-10-307, C.R.S.*
- r. A plan for disposal of any retail marijuana or product that is not sold or is contaminated in a manner that protects any portion thereof from being possessed or ingested by a person or animal.*
- s. A plan for ventilation that describes the ventilating systems that will be used to prevent any odor of marijuana from extending beyond the premises of the business. A best available filtration system shall be required and carbon filtration is strongly encouraged by the Town.*
- t. If applicable, a plan showing that the cultivation operation will emit light outside of the licensed premises.*
- u. If applicable, a plan showing that the cultivation operation will not burden the Town's wastewater treatment facility.*
- v. A description of all toxic, flammable or other materials regulated by federal or State government that would have authority over the business if it was not a retail marijuana*

business, that will be used, kept or created at the retail marijuana business and the location where such materials will be Centered.

- w. An application for a retail marijuana business license shall be accompanied by the application fee, operational fee, criminal background fee, if any, together with any other applicable fees that may be established by resolution of the Board of Trustees.*
- x. An application for a retail marijuana business license shall be accompanied by a completed State Licensing Authority application, including all subparts thereof, without attachments.*

Sec. 2.14. Inspection required.

- 1. An inspection of the proposed retail marijuana business by the Town Manager, Town's Marshal's Office and the Town Building Official shall be required prior to actual issuance of a license. Such inspection shall occur after the premises are ready for operation, but prior to the stocking of the business with any retail marijuana or marijuana products, and prior to the opening of the business to the public. The purpose of the inspection is to verify that the business facilities are constructed and can be operated in accordance with the application submitted, the applicable requirements of this Article, and any other applicable law, rule or regulation such as building codes and fire codes.*
- 2. The Building Official or designee shall conduct an annual fire and life safety inspection conducted by the Town Building Official is required for renewal of licenses.*

Sec. 2.15. Issuance of license.

- 1. The Dolores Local Licensing Authority shall not issue a retail marijuana business license until the inspection, background checks, and all other information available to the Town have been found to verify that the applicant:*
 - a. Has submitted a full and complete application;*
 - b. Has made improvements to the business premises consistent with the application;*
 - c. Is prepared to operate the business with the owners and business managers as set forth in the application, all in compliance with the provisions of this Article and any other applicable law, rule or regulation;*
 - d. Has paid all required fees; and*
 - e. Is otherwise in compliance with all other provisions of this Article and any other applicable provisions of the Dolores Municipal Code and the Colorado Marijuana Code, and the regulations promulgated thereunder.*

Sec. 2.16. Release of information.

- 1. Any signature on an application for the issuance, transfer or modification of a license for a retail marijuana business or for a change in business manager or other amendment to the license shall constitute a release for purposes of allowing the Town to conduct investigations regarding the personal histories of all interested parties and shall constitute a consent to the release of any information*

obtained by the Town through such process as a public record under the Colorado Open Records Act, including, but not limited to, criminal history reports conducted by the Town or any other authorized agency and all financial disclosures obtained by the Town or any other entity.

Sec. 2.17. License fees and charges.

1. *Applicants for retail marijuana business licenses or existing licensees shall pay the following fees (which are in addition to any state license fees, whether or not shared with the Town and in addition to any applicable fees required under the Town Land Use Code and Building Code):*
 - a. *New license for retail marijuana Center application fee \$1,000.00).*
 - b. *New license for retail marijuana cultivation facility application fee \$1,000.00.*
 - c. *New license for retail marijuana manufacturing facility application fee \$1,000.00.*
 - d. *New license for retail marijuana testing facility application fee \$1,000.00.*
 - e. *Annual Operating Fee \$1,500.00.*
 - f. *Renewal of existing retail marijuana business license application fee \$1,000.00.*
2. *The fees above apply to each license issued, and a business with multiple locations in the Town must pay separate fees for each location. The appropriate fees must be paid in conjunction with any application or request before the Town will process or act upon forms submitted. All fees are non-refundable in the entirety. No fees previously paid by a licensee in connection with a license shall be refunded if the licensee's license is subsequently suspended or revoked.*

Sec. 2.18. Persons prohibited as licensees and business managers.

1. *The criteria for determination of those persons who are not eligible to receive a retail marijuana business license or to act as a business manager of such an establishment shall be as provided in this Article V and in Section 44-10-307, C.R.S.*
2. *No license approval provided by this Article shall be issued to or held by:*
 - a. *Any person whose criminal history indicates the person is not of good moral character;*
 - b. *Any corporation, any of whose officers', directors' or stockholders' criminal histories and record indicate such person is not of good moral character;*
 - c. *Any partnership, association, or company, any of whose officers', or any of whose members', criminal histories and record indicate such person is not of good moral character;*
 - d. *Any person employing, assisted by, or financed in whole or in part by any other person whose criminal history and record indicate such person is not of good moral character;*
 - e. *Any cooperative association, any of whose officers', directors', or stockholders' or members' criminal histories and record indicate that such person is not of good moral character;*
 - f. *A person under twenty-one (21) years of age;*

- g. *A person approved pursuant to this Article who, during a period of licensure or approval, or who, at the time of application, has failed to:*
 - i. *File any tax return with a taxing agency related to the operation of a retail marijuana business or medical marijuana business;*
 - ii. *Pay any taxes, interest, or penalties due to a taxing agency relating to the operation of a retail marijuana business or medical marijuana business.*
 - h. *A person deemed ineligible based on a criminal conviction as defined by CRS § 44-10-307 as amended.;*
 - i. *A person who employs another person at a retail marijuana business who has not submitted fingerprints for a criminal history record check or whose criminal history record check reveals that the person is ineligible;*
 - j. *A sheriff, deputy sheriff, town marshal, or prosecuting officer, or an officer or employee of the State Licensing Authority or the Local Licensing Authority;*
 - k. *A person applying for a license for a location that is currently licensed as a retail food establishment or wholesale food registrant.*
3. *In investigating the qualifications of an applicant or a licensee, the Local Licensing Authority may have access to criminal history record information furnished by a criminal justice agency subject to any restrictions imposed by such agency. In the event the Local Licensing Authority considers the applicant's criminal history record, the Local Licensing Authority shall also consider any information provided by the applicant regarding such criminal history record, including but not limited to, evidence of rehabilitation, character references, and educational achievements, especially those items pertaining to the time between the applicant's last criminal conviction and the consideration of the application for a retail marijuana business license. As used in this Section, "criminal justice agency" means any federal, State or municipal court or any governmental agency or subunit of such agency that administers criminal justice pursuant to a statute or executive order and that allocates a substantial part of its annual budget to the administration of criminal justice.*
4. *The focus of the inquiry into the character of any person associated with the operation of a retail marijuana business shall be whether the person's character is such that violations of State law or municipal ordinances pertaining to the possession and distribution of marijuana and/or the operation of retail marijuana business would be likely to result if a license were granted.*
5. *A direct beneficial interest owner who is a natural person must either:*
- a. *Have been a resident of Colorado for at least one (1) year prior to the date of the application; or*
 - b. *Be a United States citizen prior to the date of the application. A retail marijuana business may be comprised of an unlimited number of direct beneficial interest owners that have been residents of Colorado for at least one (1) year prior to the date of application. A retail marijuana business that is comprised of one (1) or more direct beneficial interest owners who have not been Colorado residents for at least one (1) year prior to submittal of the application shall have at least one (1) officer who has been a Colorado resident for at least one (1) year prior to submittal of the application and all officers with day to day operational control over the business must become Colorado residents for at least one (1) year prior to the submittal of the application. A retail marijuana business is limited to*

no more than fifteen (15) direct beneficial interest owners, including all parent and subsidiary entities, all of whom are natural persons. A direct beneficial interest owner that is a closely held business entity must consist entirely of natural persons who are United States citizens prior to the date of the application, including all parent and subsidiary entities.

6. *A retail marijuana business may include qualified institutional investors that own thirty percent (30%) or less of the retail marijuana business.*
7. *A person who intends to apply as a direct beneficial interest owner shall first submit a request to the State Licensing Authority for a finding of suitability as a controlling beneficial interest owner. The person shall receive a finding of suitability prior to submitting an application to the State Licensing Authority to be a direct beneficial interest owner. Failure to receive a finding of suitability prior to application shall be grounds for denial by the State Licensing Authority or Local Licensing Authority.*
8. *The State Licensing Authority shall perform a limited initial background check on qualified limited passive investors. If the initial background check provides reasonable cause for additional investigation, the State Licensing Authority may require a full background check. The State Licensing Authority shall review the retail marijuana business's operating documents to ensure compliance with this Section.*
9. *For the purposes of this subsection, unless the context otherwise requires, "institutional investor" means:*
 - a. *An employee benefit plan or pension fund that is subject to the federal "Employee Retirement Income Security Act of 1974", as amended, excluding employee benefit plan or pension funds sponsored by a licensee or an intermediary holding company licensee that directly or indirectly owns five percent (5%) or more of a licensee;*
 - b. *A State or federal government pension plan;*
 - c. *A group comprised entirely of persons specified above; or*
 - d. *Any other entity identified through rule by the State Licensing Authority.*

Sec. 2.19. Issuance or denial of approval.

1. *In determining whether to issue an approval of an application for possible granting of a license in accordance with Sections 2.8 and 2.9, the Local Licensing Authority may consider the following:*
 - a. *Whether the application is complete and signed by the applicant;*
 - b. *Whether the applicant has paid the application fee, license fee and the annual operating fee;*
 - c. *Whether the application complies with all of the requirements of this Article, the Colorado Marijuana Code, and rules promulgated by the State Licensing Authority;*
 - d. *Whether the application contains any material misrepresentations;*
 - e. *Whether the proposed retail marijuana business, retail marijuana cultivation facility or retail marijuana products manufacturing facility complies with the Town's Land Use Code. The Local Licensing Authority shall make specific findings of fact with respect to whether the building in which the proposed retail marijuana Center will be located conforms to the distance requirements set forth in Section 2.11; and*

- ### Sec. 2.20 Renewal of license

- ## 43 | Dolores Marijuana Code Ordinance

4. *In the event an application for renewal has been filed at least forty-five (45) days before the expiration of the previous permit, but the Local Licensing Authority does not rule on the application for renewal before the expiration of the previous license, the previous license shall be deemed extended until the Local Licensing Authority issues a decision on the application for renewal, but in no event may the license be extended for more than ninety (90) days.*
5. *The Local Licensing Authority may renew a license without a public hearing. However, if the Local Licensing Authority believes there may be good cause to deny the application for renewal, the Local Licensing Authority shall hold a public hearing on the application. The licensee shall have an opportunity to be heard at the hearing and shall be given at least fifteen (15) days written notice of the date and time of the public hearing on the application for renewal.*
6. *The Building Official or designee shall conduct a fire and life safety inspection prior to the renewal of the license.*

Sec. 2.21. Contents and display of approval.

1. *The approved licensee shall post the certificate of approval by the Local Licensing Authority in a conspicuous location on the premises. A retail marijuana business approval shall contain the following information:*
 - a. *Type of approval;*
 - b. *The name of the licensee;*
 - c. *The date of issuance of the approval;*
 - d. *The street address at which the licensee is authorized to operate the retail marijuana business;*
 - e. *Any conditions of approval imposed upon the license by the Local Licensing Authority;*
 - f. *The date of expiration of the approval; and*
 - g. *The signature of the Town Clerk.*

Sec. 2.22. Transfer/changes in ownership structure.

1. *License approvals held by natural persons may not be transferred. In the event a natural person or persons holding a license sell the associated retail marijuana business, the purchaser shall be entitled to apply for a new retail marijuana business license for the purchased business notwithstanding the provisions of Section 2.6. The purchaser shall be required to pay a new license application fee as set forth in Section 2.17. If the proposed sale or conveyance of a partial interest in a retail marijuana business to a person who previously did not own ten percent (10%) or more of the retail marijuana business will, after the sale, result in the person owning ten percent (10%) or more of the retail marijuana business, the licensee shall apply for a change in ownership structure, which the Local Licensing Authority shall process as a new license approval application by the new owner. A State license for a*

retail marijuana business is not transferrable except as provided in Section 44-10-312, C.R.S., as contained in the Colorado Marijuana Code.

2. *License approvals held by partnerships, corporations, limited liability companies, or other business entities are not transferrable and terminate automatically upon dissolution of the entity. If the proposed sale or conveyance of any interest in the entity to a person who previously did not own ten percent (10%) or more of the business will, after the sale, result in the person owning ten percent (10%) or more of the entity, the licensee shall apply for a change in ownership structure, which the Local Licensing Authority shall process as a new license approval application by the new owner notwithstanding the limitation for retail marijuana Centers contained in Section 2.6.*
3. *Changes in ownership structure that do not result in a person increasing that persons interest from less than ten percent (10%) to more than ten percent (10%) shall be reported to the Local Licensing Authority and may be approved administratively by the Town Clerk.*

Sec. 2.23. Change of location.

1. *A licensee may move its permanent location to another location in the Town, but it shall be unlawful to cultivate, manufacture, distribute, or sell retail marijuana at any such place until permission to do so is granted by the Local Licensing Authority and the State Licensing Authority.*
2. *In permitting a change of location, the Local Licensing Authority shall consider all reasonable restrictions that are or may be placed on the new location and any such new location shall comply with all requirements of this Article II, the Town's Land Use Code, the Colorado Marijuana Code, and rules promulgated by the State Licensing Authority, as well as other specific regulations required in this document.*
3. *The Local Licensing Authority shall not authorize a change of location until the applicant produces a license issued and granted by the State Licensing Authority covering the period for which the change of location is sought.*

Sec. 2.24. Suspension or revocation of a license.

1. *A license approval pursuant to this Article may be suspended or revoked by the Local Licensing Authority or a hearing officer appointed by the Local Licensing Authority after a hearing for the following reasons:*
 - a. *Fraud, misrepresentation, or a false statement of material fact contained in the license application;*
 - b. *Any violation of the Dolores Municipal Code or State law pertaining to the operation of a retail marijuana business including regulations adopted by the State Licensing Authority, for the possession or distribution of marijuana or manufacturing of retail marijuana products;*
 - c. *A violation of any of the terms and conditions of its license;*
 - d. *A violation of any of the provisions of this Article.*
2. *In deciding whether a retail marijuana business license should be suspended or revoked, and in deciding whether to impose conditions in the event of a suspension, the Local Licensing Authority shall consider:*

Invoice # M12222022

Town of Dolores

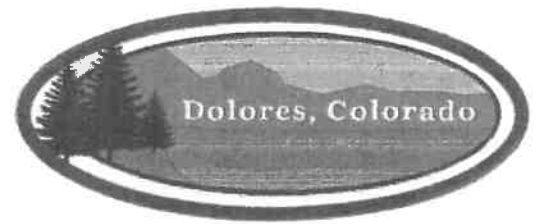
P O Box 630 Dolores Co. 81323
970-882-7720

DATE 5-1-2021

BILL TO

Canna & Co Ltd

102 Railroad Ave.
Dolores Co 81323



FOR

Marijuan Renewal Application Fees

Details	AMOUNT
Annual Operating Fee	\$1,500.00
Renewal Marijuana Application Fee	\$1,000.00
Business License Fee	\$25.00

SUBTOTAL \$2,525.00

TOTAL \$2,525.00

Make all checks payable to Town of Dolores

If you have any questions concerning this invoice, use the following contact information:

Tammy Neely Dolores Town Clerk 970-882-7720

THANK YOU FOR YOUR BUSINESS!



Chapter 12.05 REMOVAL OF SNOW AND ICE

Section:

12.05.010 Removal of snow and ice.

12.05.010 Removal of snow and ice.

- (a) It shall be the duty of the owner, tenant and occupant of any premises abutting or adjoining any public sidewalk to remove all snow and ice from such sidewalk within a reasonable time after every snowfall in order to give safe passage to pedestrians. Such removal shall not be accomplished through the use of salts on the concrete as deterioration of the sidewalk will result. Sanding shall be permitted.
- (b) If the town manager or his duly authorized representative determines that a certain person is in violation of chapter 12, section 12.05.010, and a hazardous condition exists, the town manager or his duly authorized representative is authorized to accomplish the work required to effectuate compliance with such section. If any work is done then the property involved shall be assessed the cost thereof plus an additional amount of up to twenty-five dollars to cover administrative costs; provided, that before so proceeding the town manager or his duly authorized representative shall inform any person responsible for and present at the property or premises of the violation and request that the violation be immediately corrected.
- (c) Whenever the town manager or his duly authorized representative accomplishes any snow removal under this section, within thirty days thereafter a notice shall be sent to the owner of the property at his last known address stating that snow removal work under this section has been performed and an assessment for the same shall be made. Such assessment charge of the making of the assessment role and such charge shall be placed upon the assessment role and collected in the same manner as other town taxes are collected.
- (d) No person shall deposit or cause to be deposited in any public street, alley or roadway in the town, snow taken or removed from property privately owned or occupied, excluding snow taken or removed from public sidewalks.
- (e) Penalty. Any person or persons guilty of violating any of the provision contained in this chapter shall be deemed guilty of a misdemeanor for each day that a violation continues and punished by a fine not to exceed five hundred dollars or imprisonment not to exceed one hundred eighty days on both such fine and imprisonment.

(Ord. No. 495, 1-11-2010)

**ORDINANCE NO. 495
SERIES 2009**

AMENDED ORDINANCE CHAPTER 12

AN ORDINANCE AMENDING CHAPTER 12 OF THE OFFICIAL MUNICIPAL CODE OF THE TOWN OF DOLORES AND ADDING CERTAIN SECTIONS TO THE CHAPTER 12, SECTION 12.05.010, CONCERNING STREETS AND SIDEWALKS

Whereas, the Town of Dolores is responsible for the maintenance of streets and sidewalks, including the removal of snow/ice; and

Whereas, the Dolores Town Board has determined that the best interests of the citizens of the Town of Dolores would be served through adopting rules and regulations to permit the safe and efficient removal of snow/ice from the sidewalks; and

Whereas, the Town of Dolores has determined that the amendment herein will be consistent with the public health, safety and welfare.

NOW, THEREFORE, be it ordained by the Town Board of the Town of Dolores, Colorado, as follows:

CHAPTER 12, SECTION 12.05.010. REMOVAL OF SNOW AND ICE

- (a) It shall be the duty of the owner, tenant and occupant of any premises abutting or adjoining any public sidewalk to remove all snow and ice from such sidewalk within a reasonable time after every snowfall in order to give safe passage to pedestrians. Such removal shall not be accomplished through the use of salts on the concrete as deterioration of the sidewalk will result. Sanding shall be permitted.
- (b) If the Town Manager or his duly authorized representative determines that a certain person is in violation of Chapter 12, Section 12.05.010, and a hazardous condition exists, the Town Manager or his duly authorized representative is authorized to accomplish the work required to effectuate compliance with such section. If any work is done then the property involved shall be assessed the cost thereof plus an additional amount of up to twenty-five dollars (\$25.00) to cover administrative costs; provided, that before so proceeding the Town Manager or his duly authorized representative shall inform any person responsible for and present at the property or premises of the violation and request that the violation be immediately corrected.
- (c) Whenever the Town Manager or his duly authorized representative accomplishes any snow removal under this section, within thirty (30) days thereafter a notice shall be sent to the owner of the property at his last known address stating that snow removal work under this section has been performed and an assessment for the same shall be made. Such

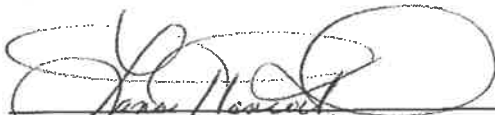
assessment charge of the making of the assessment role and such charge shall be placed upon the assessment role and collected in the same manner as other town taxes are collected.

- (d) No person shall deposit or cause to be deposited in any public street, alley or roadway in the town, snow taken or removed from property privately owned or occupied, excluding snow taken or removed from public sidewalks.
- (e) Penalty - Any person or persons guilty of violating any of the provision contained in this chapter shall be deemed guilty of a misdemeanor for each day that a violation continues and punished by a fine not to exceed five hundred dollars (\$500.00) or imprisonment not to exceed one hundred eighty (180) days on both such fine and imprisonment.

PUBLIC HEARING. This ordinance shall be considered for second or final reading on the 11TH day of January, 2010, at the hour of 7:00 p.m. in the Town Board Chambers in Town Hall, Dolores, Colorado, at which time and place all persons may appear and be heard concerning the same.

PASSED, ADOPTED AND APPROVED ON FIRST READING THIS 14TH DAY OF DECEMBER, 2009.

ATTEST:



LANA HANCOCK, TOWN CLERK

TOWN OF DOLORES



DUVALL TRUELSEN, MAYOR

PASSED, ADOPTED AND APPROVED ON SECOND AND FINAL READING THIS 11TH DAY OF JANUARY, 2010.


ATTEST:


LANA HANCOCK, TOWN CLERK

TOWN OF DOLORES

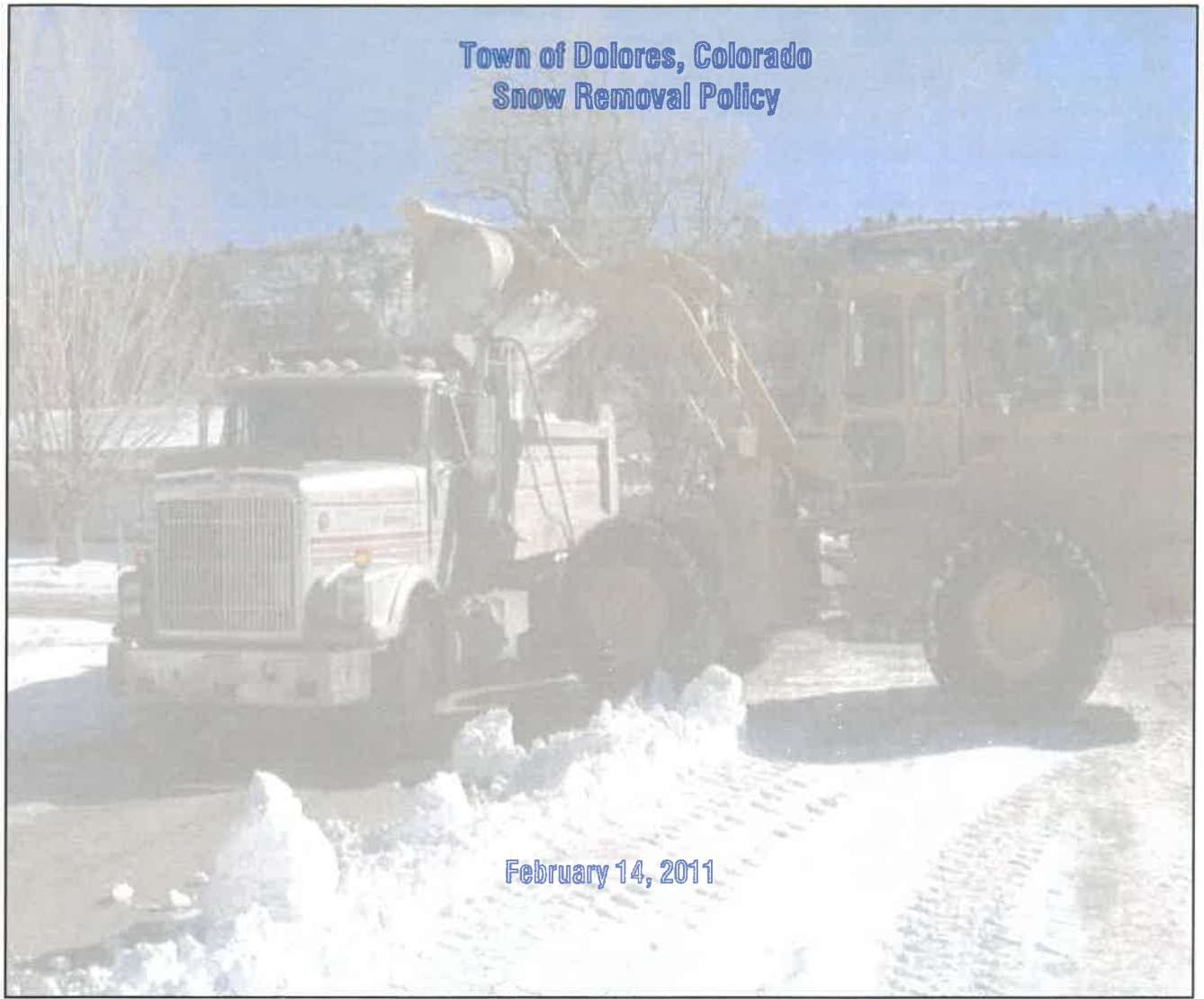

DUVALL TRUELSEN, MAYOR

APPROVED AS TO FORM:


MICHAEL F. GREEN, Town Attorney



**Town of Dolores, Colorado
Snow Removal Policy**



February 14, 2011

Background

The Town of Dolores Maintenance Department is responsible for maintaining 7.24 miles of roadway within the Town limits. This includes the removal of snow accumulations on the Town's streets, business district, public parking lots, subdivisions, and public park areas during the snow season. It should be noted, however, that the Town is not responsible for state highways, county roads, private roads and driveways.

Plowing and removal of snow shall be directed and supervised by the Maintenance Supervisor or designee.

The Town maintains a fleet of: two (2) motor graders, one (1) backhoe, one (1) 11-yard dump truck, one (1) 7-yard dump truck, one (1) plow/sander with 12 foot blade and one (1) Loader with 4-yard snow bucket.

The Town does not use de-icing salts or chemicals in the sanding process. The Town assumes no responsibility for damage to landscaping or other objects placed in the right-of-way, which could be damaged by plows.

The Maintenance Department genuinely appreciates calls from the public advising us of weather/road conditions or emergencies. It is impossible to clear all roads immediately. Citizen patience and cooperation during weather emergencies is greatly appreciated.

Policy

Commencement of Snowplowing

Snow plowing will generally commence when 5" of snow has accumulated within Town. If the snow is wet and heavy, plowing operations may be initiated sooner.

Town staff will typically begin plowing at 5:00 AM but may begin at any time depending on the timing of threshold snow accumulations. In instances where heavy accumulations are expected, discretion will be exercised as to the timing of plowing operations.

Priority of Streets

The snowplowing priority begins with the school zone and then moves to the business district and finishes with residential streets, parking lots and parks. During the snow removal process intersections are cleared and sanded and some windrows are immediately moved in higher traffic areas.

As a general rule the Town operates a four person plow team and a three person removal team. The fourth driver is hired on an as needed basis to speed the plowing process while clean-up generally takes longer and is accomplished with the Town's three maintenance employees.

The school zone begins with 14th street which opens access to our maintenance facility so staff can get in to work. Central Avenue, Hillside Avenue and 12th Street are then plowed including immediate removal of the windrow on Central Avenue between 11th and 14th as well as the school bus parking lot which is not Town property but is done as a courtesy.

Then a single pass with a grader is done on Hillside Avenue between 11th and 6th on the way to the business district. Then 3rd through 6th Streets are plowed north of Highway 145 before clearing 3rd Street to Riverside Avenue and back to 4th Street.

While the grader is doing its work, the plow truck is simultaneously windrowing Central Avenue and clears Porter Way. When Central Avenue is finished, the plow gets 1st and 2nd Streets between Highway 145 and Central Avenue before heading back to plow Hillside Avenue and 6th through 9th Streets between Highway 145 and Hillside Avenue.

The grader then heads to clean 4th, 5th, 7th, 8th, 9th and 10th Streets north of Hillside.

The backhoe and loader are also simultaneously clearing intersections and alleys as well as clearing the windrow on south 4th Street before moving to the Community Center which is also done as a courtesy as it is not owned by the Town.

The plow truck then clears Merritt Way before plowing 5th through 8th Streets south of Highway 145.

The grader and plow truck then begin clearing Hillside Avenue between 14th and 21st Streets before plowing 16th through 21st Streets. While this is occurring the grader windrows Eric and Breanna Drives and pushes 15th Street.

After these are cleared, both grader and plow truck begin clearing alleys and intersections.

Cleanup and hauling begins once all streets are passable. The hauling priority is similar to the plowing priority beginning with the business district and then residential areas.

Sidewalk Snow Removal

In accordance with the Dolores Municipal Code, Chapter 12, Section 12.05.010 *Removal of Snow and Ice*, it shall be the duty of the owner, tenant and occupant of any premises abutting or adjoining any public sidewalk to remove all snow and ice from such sidewalk within a reasonable time after every snowfall in order to give safe passage to pedestrians. Such removal shall not be accomplished through the use of salts on the concrete as deterioration of the sidewalk will result. Sanding shall be permitted.



December 21, 2022
Brad Dennison
Empire Electric Line Superintendent

RE: Town of Dolores Street Lights

Brad:

I want to thank you for your diligence in responding to the town's questions and requests regarding the changeover to LED replacement lights. You and your crew should be commended for the quick responses. That said, the elected officials continue to receive calls, texts, and letters regarding the new LED light fixtures in the streetlights. The Dolores town board has requested that I contact you and make the following requests.

1. The town requests that Empire Electric search for other alternative options to the blue LED fixtures. The community seems to favor the amber lighting. We are thinking there are LED options fixtures that can offer an alternative. Would it be possible to report back to the town by March 1, 2023?
2. The town thinks there are redundant clusters of streetlights in various locations in town. We think some, most or possibly all could be turned off. We would like to discuss this further with you after the holidays.
3. In order to manage light pollution the town board requests we discuss how to best shield the lights when changed to LEDs.

If there is someone else in the Empire organization, would you forward this letter of request. The town looks forward to working with you on this issue. Happy holidays and Merry Christmas to you and yours.

Sincerely,

Ken Charles
Town Manager

Cc; Dolores Town Board

**Town of Dolores
Resolution No R 514
SERIES 2023**

**A RESOLUTION APPROVING A CONTRACT WITH SHORT ELLIOTT
HENDRICKSON INC. (SEH) TO PROVIDE CONTRACT PLANNING SERVICES**

WHEREAS many smaller communities are utilizing the services of a part time contract planner when infrequent development applications are considered under a municipality's land use code in order to efficiently apply the code and relieve the burden on staff;

WHEREAS the position of contract planner is intended to be supervised by the Town Manager and will provide such services to the Town as directed by him, including but not limited to assisting Town staff, the Planning Commission, and Board of Trustees with development applications and proposals under the Land Use Code, working with applicants, and making recommendations consistent with the Land Use Code, Comprehensive Plan, and Town policy; and,

WHEREAS, the Town of Dolores has advertised for the position of a contract planner to provide planning services to the Town of Dolores; and,

WHEREAS, the Town of Dolores determines that Short Elliott Hendrickson Inc. (SEH) has the best value suited to the Town's situation and purposes; and,

WHEREAS, the a proposed contract for services between the Town of Dolores and SEH is attached hereto as Exhibit 1.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES, THAT:

Section 1. The Town Board of Trustees hereby creates the position of a contract planner to be supervised by the Town Manager and who will provide such services to the Town as directed by him, including but not limited to assisting Town staff, the Planning Commission, and Board of Trustees with development applications and proposals under the Land Use Code, working with applicants, and making recommendations consistent with the Land Use Code, Comprehensive Plan, and Town policy.

Section 2. The Town Board of Trustees awards the contract for a contract planner to Short Elliott Hendrickson Inc. (SEH) and approves the contract for services attached hereto as Exhibit 1.

Section 3. The Town Board of Trustees authorizes the Town Manager to execute the contract on behalf of the Town.

Section 4. The Town authorizes the expenditure of up to \$8000.00 per year for the services of the planner.

Section 5. This resolution shall become effective immediately upon its adoption by the Board of Trustees.

PASSED AND ADOPTED this 9th day of January 2023.

Mayor Leigh Reeves

ATTEST:

Town Clerk Tammy Neely

Agreement for Professional Services

This Agreement is effective as of January 9, 2023, between the Town of Dolores (Client) and Short Elliott Hendrickson, Inc (Consultant).

This Agreement authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: On call Planning services.

Client's Authorized Representative: Ken Charles

Address: 420 Central Avenue, PO Box 630,
Dolores, CO 81323

Telephone: 970 882 7720 x 4 **email:** manager@townofdolores.com

Project Manager: Nancy Dosdall

Address: 934 Main Ave, Unit C
Durango, CO 81301

Telephone: (970) 459-1165 **email:** ndosdall@sehinc.com

Scope: The Basic Services to be provided by Consultant as set forth herein are provided subject to the attached General Conditions of the Agreement for Professional Services (General Conditions Rev. 05.15.22), which is incorporated by reference herein and subject to Exhibits attached to this Agreement.

On call planning services as requested and directed by the Town Manager. See attached proposal.

Schedule: As directed by Town Manager.

Payment:

The fee is hourly estimated to be \$8,000 including expenses and equipment.

The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-1.

This Agreement for Professional Services, attached General Conditions, Exhibits and any Attachments (collectively referred to as the "Agreement") supersedes all prior contemporaneous oral or written agreements and represents the entire understanding between Client and Consultant with respect to the services to be provided by Consultant hereunder. In the event of a conflict between the documents, this document and the attached General Conditions shall take precedence over all other Exhibits unless noted below under "Other Terms and Conditions". The Agreement for Professional Services and the General Conditions (including scope, schedule, fee and signatures) shall take precedence over attached Exhibits. This Agreement may not be amended except by written agreement signed by the authorized representatives of each party.


Other Terms and Conditions: Other or additional terms contrary to the General Conditions that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein:

SEH shall at all times this contract is in force maintain a policy of liability insurance naming the Town as an additional insured in the minimum amount of \$1,000,000. SEH shall maintain an errors and omissions policy at all times this contract is in effect. Nothing herein shall be construed as waiving or modifying the town's immunity under the Colorado Governmental Immunity Act (CGIA)" and "The decision of which development applications to assign to the planner under this agreement rests exclusively with the Town at its sole discretion. Nothing herein

shall be construed as an agreement to contract for services for exclusively with SEH, nor prevent the Town from handling planning services itself at its discretion.

r:\accounting\proposals\local state government districts schools\dolores on call\ltr agreement for prof services seh.docx

Short Elliott Hendrickson Inc.

By: 
Rob Ekstrom, AIA
Title: Principal

By: _____
Title: _____



Building a Better World
for All of Us

November 9, 2022

RE: Planner Proposal
For Town of Dolores
For Professional Planning Services
November 10, 2022

Ken Charles
Town Manager
manager@townofdolores.com

Dear Ken:

Small towns throughout the United States are facing numerous challenges with Community Planning including lack of resources, rapid growth and lack of housing.

To be successful, the town needs a team that is well versed in development review, community involvement, legal issues, housing issues and a thorough understanding of development and its challenges. Short Elliott Hendrickson Inc. (SEH®) has assembled such a team. Why SEH?

Professionals you've come to know and trust will lead the team. Project Manager Nancy Dosdall has years of experience working with small towns, counties, tribes and private development projects in the four corners region. This work has built trust within the community and has given Nancy insights into the inner-workings of small towns, resort communities, counties and the legal constraints and pressures they are currently under.

We've supplemented our team with staff that bring additional expertise and enthusiasm for the types of issues Dolores is currently dealing with. SEH includes over 800 planners, engineers, architects, surveyors and environmental scientists based throughout the Midwest. Our Planning and Land Development team, based in Durango Colorado includes the same breadth of experience and talents.

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 934 Main Avenue, Unit C, Durango, CO 81301-5122 SEH is 100%
employee-owned | sehinc.com | 970.385.4546 | 970.385.4502 fax

We are committed to bringing professional planning services to the area. Dolores is a unique community, with its own planning and development opportunities and challenges. Having planners based in the area is important to understanding the unique aspects of the community.

Above is a summary of why we feel our team is best suited to assist the Town of Dolores with all of their planning and land use needs. We encourage you to read further to learn more specifically about how we'll work with you to ensure success. Should you have any questions, please contact Nancy. We look forward to working with you for the betterment of the community!

Respectfully submitted,

A handwritten signature in blue ink that reads "Nancy Dosdall". The signature is written in a cursive, flowing style.

Nancy L. Dosdall
AICP, LEED Green Associate
Project Manager
ndosdall@sehinc.com | 970.459.1165

Company Overview

SEH is an employee-owned engineering, architectural, environmental and planning company that helps government, industrial and commercial clients find answers to complex challenges.

SHORT ELLIOTT HENDRICKSON INC. (SEH®)

Our 800-plus employee-owners share a core purpose: Building a Better World for All of Us®. This approach reflects a companywide commitment to improving the quality of life by designing safer, more sustainable infrastructure for government, and helping industrial and commercial clients achieve their business goals.

Headquartered in St. Paul, Minnesota, and with 33 offices in 11 states, you'll find evidence of our work throughout the United States.

BRIEF HISTORY

SEH was founded in 1927 under the name of P.R. Banister, Consulting Engineer, with an office in North St. Paul, Minnesota. In 1934 the office was moved to St. Paul, Minnesota, and our name changed to Banister Engineering Company. Through a series of partnerships, office expansions, new principal additions, and client growth, the company became Banister, Short, Elliott, Hendrickson, & Associates. In 1971, the company changed its name to Short, Elliott, Hendrickson, & Associates, Inc. As talented professionals continued to join the firm and services and capabilities expanded, the large group of principals, associates and partners became Short Elliott Hendrickson, Inc. in 1975.

SEH Core Purpose: **Building a Better World for All of Us®**

SHORT ELLIOTT HENDRICKSON INC.

Founded in
1927

HAS GROWN TO



EMPLOYING

 **800+**


engineers, architects,
planners, scientists and
talented professionals

WHO WORK TOGETHER TO SERVE

4 market areas: mobility,
better places, clean water
and renewing infrastructure



AN IMPRESSIVE **80%**

 of our clients are
repeat customers



YEARS OF EXPERIENCE

SEH: 15 years
Industry: 38 years

EDUCATION

Master of Regional Planning
Washington State University-
Pullman (1985)

Bachelor of Science
Environmental Studies
University of Vermont-
Burlington (1981)

REGISTRATIONS/ CERTIFICATIONS

Certified Planner (1991),
American Institute of Certified
Planners

PROFESSIONAL ASSOCIATIONS

American Planning Association,
Member 1985

Nancy L. Dosdall, AICP

Senior Planner

Nancy brings more than 38 years of experience in land use planning and entitlement. She has served as Community Development Director for La Plata County, Colorado and on-call planner for numerous communities throughout Southwest Colorado. She has been project manager on many high profile and controversial projects that included a concentrated level of public engagement. She is an adept presenter and specializes in finding common ground amongst stakeholders to develop community-supported plans. Her work experience includes comprehensive planning, meeting facilitation, public engagement, development agreements, annexations and all facets of the entitlement process.

She has also served as a speaker at Western Planner and Colorado Planning Association Conferences. Additionally, through the Colorado Chapter of the American Planning Association and the Planning Institute of Colorado, Nancy is co-author of an online course called "Permission to Build" designed to educate Colorado Real Estate Professionals and others on basic planning principles and the development review processes in Colorado. This experience has given Nancy an expanded understanding of how to present information in a manner that the average citizen can understand and digest, making public participation meetings more "citizen friendly". The course has been online since January 2010.

EXPERIENCE

City of Cortez – Planning Consultant - Cortez, CO - March 2022 - present

Lead planner responsible for all planning tasks. Nancy currently serves as the sole planning staff for the City of 8,855. Nancy assists citizens with general questions, reviews all development applications, and presents projects and code amendments to Planning Commission, Board of Adjustment and City Council.

On Call Planning and Municipal Code Revisions – City of Ouray, CO

On Call planning during period when the City was without planning staff. Once staff was hired full time began as project manager and lead planner responsible for conducting a comprehensive land use code analysis and revision. Currently in process with the planning commission with hearings anticipated in December/January.

Municipal Code Revisions – Town of Ignacio, CO

Project manager and lead planner responsible for conducting the code deficiency analysis, public meetings with stakeholders, including a visioning session, and preparing the final draft of the newly updated code.

On-Call Planning Services (Town of Bayfield) – Bayfield, CO

On-call planning director/consultant. SEH was hired to provide all staffing services for this small town including development review, assisting the general public and preparation of professional reports and studies.

On-Call Planning Service – La Plata County, CO

On-call planning services on a project by project, as needed basis. Under the contract have conducted a land use analysis for siting a new shooting range and reviewed public projects. Worked with stakeholders and presented projects to the Board of County Commissioners.



Farmington Metropolitan Planning Organization Bicycle and Pedestrian Plan Update – City of Farmington, NM

Project manager responsible for working with the team to develop project priorities and create planning level estimates. Our team was hired by the MPO to update their Bicycle and Pedestrian Plan, with a focus on improving safety, health and recreation opportunities in the area. Through the extensive public engagement process, we identified opportunities, developed solutions to problems, prioritized projects and created planning level estimates to address all deficiencies.

Aztec North Main Extension – City of Aztec, NM

Lead planner responsible for facilitating the public engagement process for the project and the establishment of a new trailhead, bus stop and public gathering space for the City. Our team was hired to complete the 1,700 ft extension of North Main Avenue, linking to historic downtown Aztec and the Aztec Ruins National Monument. Public engagement played a large role in building consensus for the corridor to accommodate pedestrians, bicycles and automobiles.

Urban Renewal Authority (City of Durango - Planning) – Durango, CO

The City selected SEH to help form their first Urban Renewal Authority. Responsibilities included guiding the public engagement process and delivering technical data to help City officials and staff determine the best options for forming future public/private partnerships with developers.

EXPERIENCE PRIOR TO JOINING SEH

Community Development Director/Manager of Planning – La Plata County, CO

Nancy was responsible for supervision of current planning, long range planning and oil and gas divisions for this rapidly growing county. She supervised comprehensive plans, code revisions, code enforcement and all development activities. She supervised professional planners and engineers, created and managed budgets, wrote and administered grants, wrote RFPs and selected and managed consultants.

Manager of Planning (Summit County) – Breckenridge, CO

Nancy was responsible for all planning activities in this rapidly growing resort area.





YEARS OF EXPERIENCE

SEH: 5 years

Industry: 5 years

EDUCATION

Master of Regional Planning
Cornell University (2019)

Bachelor of Science
Anthropology
Cornell University (2013)

REGISTRATIONS/ CERTIFICATIONS

Certified Planner (2021),
American Institute of Certified
Planners

PROFESSIONAL ASSOCIATIONS

American Planning Association,
Member

Urban Land Institute, Member

National Geographic Society,
Explorer

Andrew Arnold, AICP

Economic Development Planner

Andy is an AICP certified regional planner that works with both the public and private sectors to ensure that development is politically and financially feasible. His work spans the community development spectrum, from strategically targeting federal and state grants, to providing cost allocation models for public infrastructure, to reviewing developer proformas for tax increment financing. Andy specializes in public-private partnerships, with a strong emphasis on Urban Renewal Authorities and other financial tools to encourage development with significant community benefits. He has applied this knowledge to economic development projects throughout Colorado and the United States.

Andy frequently presents at the Colorado Municipal League and Downtown Colorado Inc. conferences, sharing experience and expertise on public private partnerships and the creative tool municipalities can use to achieve community minded development.

Experience

○ Urban Renewal On-Call Services – Durango, CO

Andy works as an On-Call URA and Economic Development Consultant with the City of Durango, assisting the City in establishing its first Urban Renewal Authority and forming two URA Plan Areas. He is working with the City on a large annexation that will also become its third Plan Area.

○ Urban Renewal Plan Strategic Development – Delta, CO

Andy assisted the Delta Urban Renewal Authority strategically amend their existing Plan Area and identify redevelopment opportunities throughout the City.

○ Miners Park Urban Renewal Plan Development – Frederick, CO

Andy worked with the Frederick URA to help create their newest Plan Area. This worked also entailed reviewing proposed bond issuances and aligning TIF revenue with Metro District bond debt-service capacity. The project will generate 300 new residences and over 100,000 SF of commercial uses.

○ On-Call Urban Renewal Services (Pueblo URA) – Pueblo, CO

Andy is assisting PURA with creating two new Urban Renewal Plan Areas, including the Colorado Smelter Urban Renewal Plan which includes an EPA Superfund site. These URA Plans and economic development strategies will leverage Brownfield Clean-up grants and new industrial development to facilitate affordable housing development throughout the 2,300 acre plan area.

○ Financial Analysis – Golden, CO

Andy evaluated a proposed mixed-use development's pro forma for the Golden Urban Renewal Authority for potential funding gaps. The analysis compared the developer's assumptions to market benchmarks, and evaluated the incentives needed to achieve target market hurdle rates. This analysis and report was used by the City of Golden and its URA to negotiate a funding package with the developer.



STAN CONNORS

GRADUATE PLANNER

Stan is a planner with experience providing market, feasibility and economic analysis for proposed developments. He has an in-depth knowledge of real estate market trends and conditions, as well as zoning and policy regulations. Stan is proficient in ArcGIS Pro, Adobe Creative Suite and Microsoft programs. He has also worked in RStudio, Sketchup and QGIS.

EXPERIENCE

Erie Urban Renewal Authority (Town of Erie) – Erie, CO

Planner responsible for field work and Conditions Surveys for the Erie Urban Renewal Authority. Field work and mapping for this project gave technical data to identify the necessary blighting factors required to support urban renewal activities in the town of Erie.

Southern Ute Indian Tribe Housing Needs Study – Ignacio, CO

Responsibilities for this project included creating a survey to identify the needs of the community and interviewing key stakeholders in the Ignacio area and the Southern Ute Tribe. A housing needs report finalized the survey and interview data into a collection of current housing trends and recommendations for the greater Ignacio Area.

Delta Urban Renewal Authority (City of Delta) – Delta, CO

Responsibilities for this project included mapping potential redevelopment opportunities in the City of Delta. Stan also modeled maximum development scenarios for both commercial and residential opportunities in Delta to give a visual representation of the development potential through Tax Increment Financing in the City of Delta.

Planning and Land Use Code Revisions – City of Ouray, CO

Assisting Land Use Code revisions and updates for the City of Ouray, CO. Specific tasks include creating various land use diagrams to compliment the text in the code as well as general formatting and referencing of definitions and terminology in the Code.

Urban Renewal Authority (City of Durango - Planning) – Durango, CO

Responsibilities for this project include creating land use maps and projecting development potential for public meetings that depict proposed and existing land uses for parcels that are being annexed into the City of Durango.

EXPERIENCE PRIOR TO JOINING SEH

Real Estate Market Analyst; King & Associates, Inc. – Boulder, CO

Stan was responsible for analyzing real estate market trends in the Denver Metropolitan and Front Range areas. Specific responsibilities included collecting residential and commercial real estate trends in areas relative to specific projects to forecast trends for future development proposals.



1 year
OF EXPERIENCE

EDUCATION

Bachelor of Urban Planning and Development

Minor: Geography

University of Colorado-Boulder (2021)

PROFESSIONAL ASSOCIATIONS

American Planning Association Member

Project Understanding Narrative and Approach

Dolores is in need of occasional, on call planning services for review of development projects or other general planning needs. SEH has served in this capacity for numerous towns and cities in the region in the recent past. We are flexible in the manner that we structure the agreements, from a master service agreement with project by project task setups (La Plata County) to hourly “as needed” with a “not to exceed” hours (Bayfield and Cortez) or hourly as needed in Ouray. We will work with Dolores to create an arrangement that best meets your needs.

References and Experience

In addition to what you’ve seen on key team member resumes, SEH has helped numerous communities meet their planning needs. To demonstrate our depth of experience, below is a list of projects SEH has completed over the past several years. The subsequent pages highlight specific projects that included contact information and references.

City of Cortez - Contract Planner

CITY OF CORTEZ, CO



Since January, 2022 when their planning staff unexpectedly both resigned, our Company has been providing all planning services for the City of Cortez. Services include responding to general public questions, reviewing all development proposals, presentations to City Council and Planning Commission and code amendments. The arrangement is hourly, but generally includes approximately 10 hours a week.

PROJECT CONTACT

Rachael Marchbanks, Community
Development Director
123 Roger Smith Ave
970.564.4046
rmarchbanks@cortezco.gov

PROJECT TIME FRAME

2022 – on-going

Town of Bayfield - Contract Planner

TOWN OF BAYFIELD, CO



Our Company provided all planning services for the Town of Bayfield from 2019 until 2021 when they hired a full time planner. Services included responding to general public questions, reviewing all development proposals, presentations to Town Board and Planning Commission and code amendments. The arrangement was hourly as directed by the Town Manager.

PROJECT CONTACT

Katie Sickles, Town Manager
1199 Bayfield Parkway
Bayfield, CO 81122
970.884.9544 ext 101
KSickles@Bayfieldgov.org

PROJECT TIME FRAME

2019 – 2021

City of Ouray Contract Planner

CITY OF OURAY, CO



Our Company provided all planning services for the City of Ouray in 2021 when they hired a full time planner. Services included responding to general public questions, reviewing all development proposals, presentations to City Council and Planning Commission. The arrangement was hourly as directed by the City Manager. Once a full time planner was hired, SEH was hired to complete a code revision under a separate contract.

PROJECT CONTACT

Silas Clarke, City Manager
320 6th Ave
Ouray, CO 81427
970.325.7060
clarkes@cityofouray.com

PROJECT TIME FRAME

2021 – ongoing

Bicycle and Pedestrian Plan Update

FARMINGTON, NM



Through a series of public engagement/ community outreach sessions, the project team developed an updated bicycle and pedestrian plan that identified opportunities, solutions to challenges, project priorities and planning level estimates to address any deficiencies on current trails and walkways.

The project team banded together at events like National Night Out, July 4th celebrations and the County Fair to meet with the community to gather public opinion — a historically challenging task in this area. The plan will tie in with neighboring cities' plans to help boost non-motorized mobility and outdoor recreation in the area. Using technology like Strava, a social network for athletes, the team was able to pinpoint areas where people like to run and bike. The app syncs with phones, watches and other devices to track athlete performance and geo-location, giving the team data about the most used trails in the area.

To learn more, visit: <https://bit.ly/2n7k7kZ>.

PROJECT CONTACT

Mary Holton, MPO Officer
100 W. Broadway, 2nd Floor
Farmington, NM 87401
505.599.1392

PROJECT TIME FRAME

January 2018 – January 2019

General Conditions of the Agreement for Professional Services

SECTION I – SERVICES OF CONSULTANT

A. General

1. Consultant agrees to perform professional services as set forth in the Agreement for Professional Services or Supplemental Letter Agreement ("Services"). Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder.

B. Schedule

1. Unless specific periods of time or dates for providing services are specified, Consultant's obligation to render Services hereunder will be for a period which may reasonably be required for the completion of said Services.
2. If Client has requested changes in the scope, extent, or character of the Project or the Services to be provided by Consultant, the time of performance and compensation for the Services shall be adjusted equitably. The Client agrees that Consultant is not responsible for damages arising directly or indirectly from delays beyond Consultant's control. If the delays resulting from such causes increase the cost or the time required by Consultant to perform the Services in accordance with professional skill and care, then Consultant shall be entitled to a equitable adjustment in schedule and compensation.

C. Additional Services

1. If Consultant determines that any services it has been directed or requested to perform are beyond the scope as set forth in the Agreement or that, due to changed conditions or changes in the method or manner of administration of the Project, Consultant's effort required to perform its services under this Agreement exceeds the stated fee for the Services, then Consultant shall promptly notify the Client regarding the need for additional Services. Upon notification and in the absence of a written objection, Consultant shall be entitled to additional compensation for the additional Services and to an extension of time for completion of additional Services absent written objection by Client.
2. Additional Services, including delivery of documents, CAD files, or information not expressly included as deliverables, shall be billed in accord with agreed upon rates, or if not addressed, then at Consultant's standard rates.

D. Suspension and Termination

1. If Consultant's services are delayed or suspended in whole or in part by Client, or if Consultant's services are delayed by actions or inactions of others for more than 60 days through no fault of Consultant, then Consultant shall be entitled to either terminate its agreement upon seven days written notice or, at its option, accept an equitable adjustment of compensation provided for elsewhere in this Agreement to reflect costs incurred by Consultant.
2. This Agreement may be terminated by either party upon seven days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination.
3. This Agreement may be terminated by either party upon thirty days' written notice without cause. All provisions of this Agreement allocating responsibility or liability between the Client and Consultant shall survive the completion of the Services hereunder and/or the termination of this Agreement.
4. In the event of termination, Consultant shall be compensated for Services performed prior to termination date, including charges for expenses and equipment costs then due and all termination expenses.

SECTION II – CLIENT RESPONSIBILITIES

A. General

1. The Client shall, in proper time and sequence and where appropriate to the Project, at no expense to Consultant, provide full information as to Client's requirements for the Services provided by Consultant and access to all public and private lands required for Consultant to perform its Services.

2. The Consultant is not a municipal advisor and therefore Client shall provide its own legal, accounting, financial and insurance counseling, and other special services as may be required for the Project. Client shall provide to Consultant all data (and professional interpretations thereof) prepared by or services performed by others pertinent to Consultant's Services, such as previous reports; sub-surface explorations; laboratory tests and inspection of samples; environmental assessment and impact statements, surveys, property descriptions; zoning; deed; and other land use restrictions; as-built drawings; and electronic data base and maps. The costs associated with correcting, creating or recreating any data that is provided by the Client that contains inaccurate or unusable information shall be the responsibility of the Client.
3. Client shall provide prompt written notice to Consultant whenever the Client observes or otherwise becomes aware of any changes in the Project or any defect in Consultant's Services. Client shall promptly examine all studies, reports, sketches, opinions of construction costs, specifications, drawings, proposals, change orders, supplemental agreements, and other documents presented by Consultant and render the necessary decisions and instructions so that Consultant may provide Services in a timely manner.
4. Client shall require all utilities with facilities within the Project site to locate and mark said utilities upon request, relocate and/or protect said utilities to accommodate work of the Project, submit a schedule of the necessary relocation/protection activities to the Client for review, and comply with agreed upon schedule. Consultant shall not be liable for damages which arise out of Consultant's reasonable reliance on the information or services furnished by utilities to Client or others hired by Client.
5. Consultant shall be entitled to rely on the accuracy and completeness of information or services furnished by the Client or others employed by the Client and shall not be liable for damages arising from reasonable reliance on such materials. Consultant shall promptly notify the Client if Consultant discovers that any information or services furnished by the Client is in error or is inadequate for its purpose.
6. Client agrees to reasonably cooperate, when requested, to assist Consultant with the investigation and addressing of any complaints made by Consultant's employees related to inappropriate or unwelcomed actions by Client or Client's employees or agents. This shall include, but not be limited to, providing access to Client's employees for Consultant's investigation, attendance at hearings, responding to inquiries and providing full access to Client files and information related to Consultant's employees, if any. Client agrees that Consultant retains the absolute right to remove any of its employees from Client's facilities if Consultant, in its sole discretion, determines such removal is advisable. Consultant, likewise, agrees to reasonably cooperate with Client with respect to the foregoing in connection with any complaints made by Client's employees.
7. Client acknowledges that Consultant has expended significant effort and expense in training and developing Consultant's employees. Therefore, during the term of this Agreement and for a period of two years after the termination of this Agreement or the completion of the Services under this Agreement, whichever is longer, Client shall not directly or indirectly: (1) hire, solicit or encourage any employee of Consultant to leave the employ of Consultant; (2) hire, solicit or encourage any consultant or independent contractor to cease work with Consultant; or (3) circumvent Consultant by conducting business directly with its employees. The two-year period set forth in this section shall be extended commensurately with any amount of time during which Client has violated its terms.

SECTION III – PAYMENTS

A. Invoices

1. Undisputed portions of invoices are due and payable within 30 days. Client must notify Consultant in writing of any disputed items within 15 days from receipt of invoice. Amounts due Consultant will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) for invoices 30 days past due. Consultant reserves the right to retain Services or deliverables until all invoices are paid in full. Consultant will not be liable for any claims of loss, delay, or damage by Client for reason of withholding Services, deliverables, or Instruments of Service until all invoices are paid in full. Consultant shall be entitled to recover all reasonable

- costs and disbursements, including reasonable attorney's fees, incurred in connection with collecting amounts owed by Client.
- Should taxes, fees or costs be imposed, they shall be in addition to Consultant's agreed upon compensation.
 - Notwithstanding anything to the contrary herein, Consultant may pursue collection of past due invoices without the necessity of any mediation proceedings.

SECTION IV – GENERAL CONSIDERATIONS

A. Standards of Performance

- The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily exercised by members of Consultant's profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with its Services.
- Consultant neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform the work in accordance with its construction contract or the construction documents prepared by Consultant. Client acknowledges Consultant will not direct, supervise or control the work of construction contractors or their subcontractors at the site or otherwise. Consultant shall have no authority over or responsibility for the contractor's acts or omissions, nor for its means, methods, or procedures of construction. Consultant's Services do not include review or evaluation of the Client's, contractor's or subcontractor's safety measures, or job site safety or furnishing or performing any of the Contractor's work.
- Consultant's Opinions of Probable Construction Cost are provided if agreed upon in writing and made on the basis of Consultant's experience and qualifications. Consultant has no control over the cost of labor, materials, equipment or service furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions. Consultant cannot and does not guarantee that proposals, bids or actual construction cost will not vary from Opinions of Probable Construction Cost prepared by Consultant. If Client wishes greater assurance as to construction costs, Client shall employ an independent cost estimator.

B. Indemnity for Environmental Issues

- Consultant is not a user, generator, handler, operator, arranger, storer, transporter, or disposer of hazardous or toxic substances. Therefore the Client agrees to hold harmless, indemnify, and defend Consultant and Consultant's officers, directors, subconsultant(s), employees and agents from and against any and all claims; losses; damages; liability; and costs, including but not limited to costs of defense, arising out of or in any way connected with, the presence, discharge, release, or escape of hazardous or toxic substances, pollutants or contaminants of any kind at the site.

C. Limitations on Liability

- The Client hereby agrees that to the fullest extent permitted by law, Consultant's total liability to the Client for all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to the Project or this Agreement from any cause or causes including, but not limited to, Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not exceed five hundred thousand dollars (\$500,000). In the event Client desires limits of liability in excess of those provided in this paragraph, Client shall advise Consultant in writing and agree that Consultant's fee shall increase by 1% for each additional five hundred thousand dollars of liability limits, up to a maximum limit of liability of five million dollars (\$5,000,000).
- Neither Party shall be liable to the other for consequential damages, including without limitation lost rentals; increased rental expenses; loss of use; loss of income; lost profit, financing, business, or reputation; and loss of management or employee productivity, incurred by one another or their subsidiaries or successors, regardless of whether such damages are foreseeable and are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them. Consultant expressly disclaims any duty to defend Client for any alleged actions or damages.
- It is intended by the parties to this Agreement that Consultant's Services shall not subject Consultant's employees, officers or directors to any personal legal exposure for the risks associated with this Agreement. The Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or

asserted only against Consultant, and not against any of Consultant's individual employees, officers or directors, and Client knowingly waives all such claims against Consultant individual employees, officers or directors.

- Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued, and the applicable statutes of limitations shall commence to run, not later than either the date of Substantial Completion for acts or failures to act occurring prior to substantial completion or the date of issuance of the final invoice for acts or failures to act occurring after Substantial Completion. In no event shall such statutes of limitations commence to run any later than the date when the Services are substantially completed.

D. Assignment

- Neither party to this Agreement shall transfer, sublet or assign any rights under, or interests in, this Agreement or claims based on this Agreement without the prior written consent of the other party. Any assignment in violation of this subsection shall be null and void.

E. Dispute Resolution

- Any dispute between Client and Consultant arising out of or relating to this Agreement or the Services (except for unpaid invoices which are governed by Section III) shall be submitted to mediation as a precondition to litigation unless the parties mutually agree otherwise. Mediation shall occur within 60 days of a written demand for mediation unless Consultant and Client mutually agree otherwise.
- Any dispute not settled through mediation shall be settled through litigation in the state and county where the Project at issue is located.

SECTION V – INTELLECTUAL PROPERTY

A. Proprietary Information

- All documents, including reports, drawings, calculations, specifications, CADD materials, computers software or hardware or other work product prepared by Consultant pursuant to this Agreement are Consultant's Instruments of Service ("Instruments of Service"). Consultant retains all ownership interests in Instruments of Service, including all available copyrights.
- Notwithstanding anything to the contrary, Consultant shall retain all of its rights in its proprietary information including without limitation its methodologies and methods of analysis, ideas, concepts, expressions, inventions, know how, methods, techniques, skills, knowledge, and experience possessed by Consultant prior to, or acquired by Consultant during, the performance of this Agreement and the same shall not be deemed to be work product or work for hire and Consultant shall not be restricted in any way with respect thereto. Consultant shall retain full rights to electronic data and the drawings, specifications, including those in electronic form, prepared by Consultant and its subconsultants and the right to reuse component information contained in them in the normal course of Consultant's professional activities.

B. Client Use of Instruments of Service

- Provided that Consultant has been paid in full for its Services, Client shall have the right in the form of a nonexclusive license to use Instruments of Service delivered to Client exclusively for purposes of constructing, using, maintaining, altering and adding to the Project. Consultant shall be deemed to be the author of such Instruments of Service, electronic data or documents, and shall be given appropriate credit in any public display of such Instruments of Service.
- Records requests or requests for additional copies of Instruments of Services outside of the scope of Services, including subpoenas directed from or on behalf of Client are available to Client subject to Consultant's current rate schedule. Consultant shall not be required to provide CAD files or documents unless specifically agreed to in writing as part of this Agreement.

C. Reuse of Documents

- All Instruments of Service prepared by Consultant pursuant to this Agreement are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or on any other Project. Any reuse of the Instruments of Service without written consent or adaptation by Consultant for the specific purpose intended will be at the Client's sole risk and without liability or legal exposure to Consultant; and the Client shall release Consultant from all claims arising from such use. Client shall also defend, indemnify, and hold harmless Consultant from all claims, damages, losses, and expenses including attorneys' fees arising out of or resulting from reuse of Consultant documents without written consent.

Exhibit A-1
to Agreement for Professional Services
Between Town of Dolores (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated January 3, 2023

Payments to Consultant for Services and Expenses
Using the Hourly Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Hourly Basis Option

The Client and Consultant select the hourly basis for payment for services provided by Consultant. Consultant shall be compensated monthly. Monthly charges for services shall be based on Consultant's current billing rates for applicable employees plus charges for expenses and equipment.

Consultant will provide an estimate of the costs for services in this Agreement. It is agreed that after 90% of the estimated compensation has been earned and if it appears that completion of the services cannot be accomplished within the remaining 10% of the estimated compensation, Consultant will notify the Client and confer with representatives of the Client to determine the basis for completing the work.

Compensation to Consultant based on the rates is conditioned on completion of the work within the effective period of the rates. Should the time required to complete the work be extended beyond this period, the rates shall be appropriately adjusted.

B. Expenses

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client. Their costs are not included in the hourly charges made for services and shall be paid for as described in this Agreement but instead are reimbursable expenses required in addition to hourly charges for services:

1. Transportation and travel expenses.
2. Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets.
3. Lodging and meal expense connected with the Project.
4. Fees paid, in the name of the Client, for securing approval of authorities having jurisdiction over the Project.
5. Plots, Reports, plan and specification reproduction expenses.
6. Postage, handling and delivery.
7. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
8. Renderings, models, mock-ups, professional photography, and presentation materials requested by the Client.
9. All taxes levied on professional services and on reimbursable expenses.
10. Other special expenses required in connection with the Project.
11. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses.

C. Equipment Utilization

The utilization of specialized equipment, including automation equipment, is recognized as benefiting the Client. The Client, therefore, agrees to pay the cost for the use of such specialized equipment on the project. Consultant invoices to the Client will contain detailed information regarding the use of specialized equipment on the project and charges will be based on the standard rates for the equipment published by Consultant.

The Client shall pay Consultant monthly for equipment utilization.

document3

EXHIBIT A-3**SEH Durango - Standard Rate Table**

Job Title	Group Rate
Engineering Intern	\$ 90.00
Administrative Assistant	\$ 105.00
Landscape Architect	\$ 140.00
Graduate Engineer	\$ 135.00
Planner	\$ 140.00
Accounting Representative	\$ 115.00
Professional Surveyor	\$ 150.00
Architect	\$ 150.00-165.00
Project Engineer	\$ 135.00 - 155.00
Senior Scientist II	\$ 177.00
Senior Engineer I	\$ 180.00
Senior Engineer II	\$ 190.00
Senior Engineer II/Principal	\$ 205.00
Senior Architect	\$ 210.00
Senior Planner II	\$ 230.00
RPCL/Principal	\$ 250.00
Equipment Per Hour	Rate
Tier 3 Drone	\$ 155.00
Survey Vehicle or Field Vehicle	\$ 4.50
3D Scanner (SX-10)	\$ 35.00
Robotic Total Station	\$ 40.00
GPS - Survey Grade	\$ 40.00
Magnetometer	\$ 10.00
ATV/UTV	\$ 15.50
All Vehicles: Std IRS Mileage Rate (2021)	\$0.56 / mile
All other expenses	cost +10%

**Town of Dolores
Resolution No R515
SERIES 2023**

A RESOLUTION SCHEDULING A BOARD RETREAT

WHEREAS the Board of Trustees determines that good governance requires the opportunity for an extended workshop on various issues facing the Town in 2023 and beyond;

WHEREAS the Board of Trustees wishes to schedule a workshop or board retreat from 9:00am to 1:00pm on January 21, 2023, at 601 Central Avenue, Dolores, Colorado;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES, THAT:

Section 1. The Town Board of Trustees hereby schedules a Board Retreat which shall be a special meeting of the Board of Trustees in a workshop format on January 21, 2023, from 9:00am to 1:00pm at the new Town Hall located at 601 Central Avenue, Dolores Colorado.

Section 2. Notice of the meeting and the agenda set by the Mayor shall be posted in accordance with law and Town policy.

PASSED AND ADOPTED this 9th day of January 2023.

Mayor Leigh Reeves

ATTEST:

Town Clerk Tammy Neely

**Town of Dolores
Resolution No R516
Series 2023**

**A RESOLUTION DESIGNATING PUBLIC PLACE FOR
POSTING PUBLIC NOTICES IN COMPLIANCE WITH THE
COLORADO SUNSHINE ACT OF 1972**

WHEREAS, the Town of Dolores, Colorado is a statutory town incorporated under the laws of the state of Colorado; and,

WHEREAS, CRS § 24-6-402 requires a public body to annually designate the public place for posting timely notice of public meetings;

WHEREAS, the south entrance of the Dolores Town Hall at 420 Central Ave, Dolores, Colorado has a bulletin board in a location which are open to the public during day and evening hours; and,

WHEREAS the Town intends to relocate its offices to 601 Central Avenue when remodeling is completed at that location; and,

WHEREAS, the Town of Dolores maintains a website at <https://www.townofdolores.com> with a page for public notices.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Town of Dolores THAT: The bulletin board outside of town hall at the south entrance at 420 Central Ave, Dolores, Colorado and the Town's website are hereby designated as the public places for the posting of the Town of Dolores Board of Trustees Agendas, the Town of Dolores Planning Commission Agendas, and any Town committee agendas for the year 2023.

The public is notified that the Town of Dolores may amend the place of posting notices in 2023 to 601 Central Avenue by further resolution.

Passed, adopted and approved this 9th day of January, 2023.

THE BOARD OF TRUSTEES OF THE TOWN OF DOLORES:

By: _____, Mayor Leigh Reeves

Attest: _____, Town Clerk Tammy Neely